

JONES DAY
John J. Normile
Nathan Yeary
250 Vesey Street
New York, NY 10281
Telephone: 212.326.3939
Facsimile: 212.755.7306

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**SUMMARY OF JONES DAY'S TENTH INTERIM APPLICATION
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND
NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM SEPTEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

Name of Applicant:	Jones Day
Authorized to Provide Professional Services as:	Special Counsel
Date of Appointment:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Period for Which Compensation and Reimbursement is Sought:	September 1, 2022 through and including December 31, 2022
Amount of Compensation Requested for this Period:	\$1,605,257.97
Amount of Expense Reimbursement Requested for this Period:	\$302,853.41
Total Amount of Compensation and Expense Reimbursement Sought for this Period:	\$1,908,111.38
Total Amount of Compensation Sought for this Period Already Paid Pursuant to Monthly Fee Statements:	\$980,956.51
Blended Rate in This Application for all Partners, Of Counsel, and Associates:	\$873.40
Blended Rate in This Application for all Timekeepers:	\$823.25
Number of Timekeepers Included in this Application:	17
Number of Timekeepers Billing Fewer Than 15 Hours:	7
This is a	<u> </u> Monthly <u> X </u> Interim <u> </u> Final Fee Application

Fee Summary for the Period from September 1, 2022
through and including December 31, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>2022 RATE¹</u>	<u>EFFECTIVE 2022 RATE²</u>	<u>HOURS</u>	<u>AMOUNT</u>
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	13	\$15,925.00
Anthony C. Chen	1993	\$1,025.00	\$891.75	48	\$49,200.00
Gaspar J. LaRosa	2002	\$1,200.00	\$1,044.00	197	\$236,400.00
Scott D. Lyne	2001	\$1,100.00	\$957.00	9.6	\$10,560.00
John J. Normile	1989	\$1,350.00	\$1,174.50	392	\$529,200.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	219.6	\$258,030.00
TOTAL PARTNER:				879.2	\$1,099,315.00
John Boulé	2018	\$725.00	\$630.75	201.3	\$145,942.50
Chané Buck	2017	\$645.00	\$561.15	13.9	\$8,965.50
Anna Kordas	2014	\$895.00	\$778.65	21.4	\$19,153.00
Kevin V. McCarthy	2016	\$800.00	\$696.00	347.3	\$277,840.00
Adam M. Nicolais	2017	\$730.00	\$635.10	282.6	\$206,298.00
A M Smith	2021	\$500.00	\$435.00	9.9	\$4,950.00
TOTAL ASSOCIATE:				876.4	\$663,149.00
Kayla Cao	N/A	\$50.00	\$43.50	6.0	\$300
Stephen Ferry	N/A	\$425.00	\$369.75	5.2	\$2,210.00
Diane Hughes	N/A	\$475.00	\$413.25	140.6	\$66,785.00
Quinn Sargent	N/A	\$375.00	\$326.25	8.2	\$3,075
Bonnie Zhu	N/A	\$300.00	\$261.00	34.3	\$10,290.00
TOTAL LEGAL SUPPORT:				194.3	\$82,660.00
TOTAL:				1,949.9	\$1,845,124.00
AFTER 13% DISCOUNT:					\$1,605,257.97

¹ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year’s billable rates (*i.e.*, for 2022, Jones Day used 2021 standard billable rates in calculating amounts due for legal services performed).

² This rate reflects the effective 2022 billable rate after application of the thirteen percent (13%) discount.

**Summary of Disbursements and Expenses for the Period from
September 1, 2022 through and including December 31, 2022**

<u>Expenses</u>	<u>Amount</u>
Overnight Courier	\$1,470.36
Consultant Fees	\$251,421.56
Printing Charges	\$33,073.39
Travel - Food	\$1,214.91
Travel - Hotel	\$8,389.70
Travel - Taxi	\$972.13
Travel - Train	\$4,092.00
Travel - Air	\$2,014.38
Travel - Parking	\$24.50
Mailing Charges	\$39.98
Court Costs	\$54.00
Publication Expenses	\$86.50
Total:	\$302,853.41

Blended Rate of Professionals – Total (After 13% Discount)

Category of Timekeepers	Blended Rate	Total Hours	Total Compensation	Total Compensation (after discount)
Partners & Counsel	\$1,087.81	879.2	\$1,099,315.00	\$956,404.05
Associates	\$658.31	876.4	\$663,149.00	\$576,939.63
Legal Support	\$370.12	194.3	\$82,660.00	\$71,914.20
TOTAL	\$823.25	1,949.90	\$1,845,124.00	\$1,605,257.88

Comparable and Customary Compensation Disclosure

Category of Timekeepers	Blended Rate ¹ Comparable Non-Bankruptcy Invoices ²	Blended Rate This Compensation Period ³
Partners & Counsel	\$1,028	\$1,087.32
Associates	\$615	\$658.31
Legal Support	\$363	\$370.12
TOTAL	\$810	\$818.45

¹ Pursuant to ¶ C.3.a.i.b of the Guidelines, “Comparable Non-Bankruptcy Invoices” provides the blended hourly rate for the aggregate of “[a]ll timekeepers in each of [Jones Day’s] domestic offices in which timekeepers collectively billed at least 10% of the hours to the bankruptcy case during the [Compensation Period].” During the Compensation Period, no domestic office other than New York and D.C. offices billed at least 10% of the hours to the bankruptcy case.

² Jones Day calculated the average hourly rate for Comparable Non-Bankruptcy Invoices by dividing the total dollar amount billed by each class of timekeepers during the applicable period by the total amount of hours billed by such timekeepers during the Compensation Period (excluding all data from timekeepers practicing primarily in a bankruptcy group or section).

³ Jones Day calculated the average hourly rate for timekeepers who billed the Debtors by dividing the total dollar amount billed by each class of timekeepers by the total number of hours billed by such timekeepers during the Compensation Period.

Monthly Fee Statements/Interim Fee Applications (Filed)

Date and ECF No.	Fee Period	Fees Incurred	Fees Requested	Expenses Requested	Allowed Fees	Allowed Expenses	Total Fees/ Expenses Paid	Balance Remaining
March 16, 2020 ECF 948	September 15, 2019 – January 31, 2020	\$1,067,512.46	\$1,067,512.46 (100%)	\$12,001.56	\$1,046,946.21 (reduced by \$20,566.25)	\$12,001.56 (100%)	\$1,058,947.77	\$0.00
July 15, 2020 ECF 1406	February 1, 2020 – May 31, 2020	\$735,002.54	\$735,002.54 (100%)	\$40,243.35	\$725,002.54 (reduced by \$10,000)	\$40,243.35 (100%)	\$765,245.89	\$0.00
November 16, 2020 ECF 1968	June 1, 2020 – September 30, 2020	\$640,809.81	\$640,809.81 (100%)	\$10,725.56	\$620,809.81 (reduced by \$20,000)	\$10,725.56 (100%)	\$631,535.38	\$0.00
March 17, 2021 ECF 2510	October 1, 2020 – January 31, 2021	\$374,357.09	\$374,357.09 (100%)	\$9,729.37	\$374,357.09 (100%)	\$9,729.37 (100%)	\$384,087.50	\$0.00
July 15, 2021 ECF 3207	February 1, 2021 – May 31, 2021	\$882,115.82	\$882,115.82 (100%)	\$21,909.83	\$880,797.82 (reduced by \$1,318)	\$21,909.83 (100%)	\$902,707.65	\$0.00
November 15, 2021 ECF 4123	June 1, 2021 – September 30, 2021	\$1,151,574.20	\$1,151,574.20 (100%)	\$91,270.27	\$1,147,639.70 (reduced by \$3,934.50)	\$91,270.27 (100%)	\$1,238,909.92	\$0.00
March 17, 2022 ECF 4716	October 1, 2021 – January 31, 2022	\$1,166,724.81	\$1,166,724.81 (100%)	\$110,609.55	\$1,161,725.00 (reduced by \$5,000)	\$110,544.95 (reduced by \$64.60)	\$1,272,269.69	\$0.00
October 17, 2022 ECF 5163	May 1, 2022 – August 31, 2022	\$1,150,485.39	\$1,150,485.39 (100%)	\$339,454.17	\$1,148,945.39 (reduced by \$1,540)	\$339,078.87 (reduced by \$375.30)	\$1,488,024.26	\$0.00
October 14, 2022 ECF 5144	September 1, 2022 – September 30, 2022	\$843,115.78	\$674,492.63 (80%)	\$35,447.57	\$674,492.63 (80%)	\$35,447.57	\$709,940.12	\$168,623.12
November 22, 2022 ECF 5253	October 1, 2022 – October 31, 2022	\$285,466.14	\$228,372.91 (80%)	\$42,643.48	\$228,372.91 (80%)	\$42,643.48	\$271,016.39	\$57,093.22
February 7, 2023 ECF 5400	November 1, 2022 – November 30, 2022	\$317,888.87	\$254,311.09 (80%)	\$183,962.36	N/A	N/A	\$0.00	\$501,185.21
February 7, 2023 ECF 5401	December 1, 2022 – December 31, 2022	\$166,116.93	\$132,893.54 (80%)	\$40,800.00	N/A	N/A	\$0.00	\$206,916.93
TOTAL¹		\$8,781,169.84	\$8,458,652.29	\$938,797.07	\$8,009,089.10	\$713,594.81	\$8,722,684.57	\$933,818.48

¹ While preparing this Application, Jones Day determined to exclude fees incurred by 10 transient timekeepers, in the total amount of 20.4 hours, that performed minimal amount of work during the relevant Compensation Period. This adjustment is not reflected in the Monthly Fee Statements submitted for the Compensation Period.

JONES DAY
John J. Normile
Nathan Yeary
250 Vesey Street
New York, NY 10281
Telephone: 212.326.3939
Facsimile: 212.755.7306

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**JONES DAY’S TENTH INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND
NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM SEPTEMBER 1, 2022 THROUGH DECEMBER 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

TO THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE:

Jones Day, special counsel to the above-captioned debtors and debtors in possession (the “Debtors”), hereby files its tenth interim application (this “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Bankruptcy Rules”), for (i) allowance of compensation in the amount of \$1,605,257.97 (as discounted from \$1,845,124.10) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$302,853.41, for the period from September 1, 2022 through and including December 31, 2022 (the “Compensation Period”). In support of this Application, Jones Day respectfully represents as follows:

Background

General Background

1. On September 15, 2019 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to manage and operate their businesses as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee has been appointed in the Debtors’ chapter 11 cases (the “Chapter 11 Cases”) as of the date hereof.

2. Background information regarding the Debtors and these Chapter 11 Cases, including the Debtors’ business operations, corporate structure, financial condition and the events leading up to these Chapter 11 Cases, is set forth in the *Debtors’ Informational Brief* filed on September 16, 2019 [ECF No. 17].

3. On December 5, 2019, the Debtors filed an *Application of the Debtors for an Order Authorizing them to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 601].

4. On December 20, 2019, this Court entered an *Order Authorizing the Debtors to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 690].

5. On April 8, 2020, the Court entered an order appointing an independent fee examiner (the “Fee Examiner”) in these Chapter 11 Cases [ECF No. 1023].

6. Jones Day has been representing the Debtors since 2004 in connection with intellectual property prosecution and litigation, including Hatch-Waxman patent litigation and related matters. Additionally, over the years Jones Day has provided the Debtors with general intellectual property related counseling and opinion work. Over the course of the engagement, Jones Day attorneys have worked closely with the Debtors’ management and in-house counsel and, as a result, have acquired extensive knowledge of the Debtors’ history, intellectual property portfolio, litigation needs and related matters.

7. During the Compensation Period, Jones Day has continued providing the Debtors with targeted advice on discrete matters of patent and intellectual property law, including with respect to on-going domestic patent litigation matters and two highly confidential foreign patent litigation matters. Jones Day now seeks compensation for services rendered and reimbursement of expenses incurred in connection with the aforementioned representation.

Statements by Jones Day

8. Jones Day makes the following statements consistent with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013* (the “U.S.

Trustee Guidelines”) and the *General Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (the “Local Guidelines”).

Statements by Jones Day Pursuant to Section C(5) of the U.S. Trustee Guidelines – Certain Fee and Rate Matters

9. Consistent with the pre-petition practice, Jones Day agreed to charge the Debtors lower billing rates than the standard rates customarily billed by the firm. For 2022, Jones Day agreed to charge the Debtors previous year’s billable rates (*i.e.*, Jones Day used 2021 billable rates for 2022 in calculating amounts due for legal services performed), and the current rates are also subject to a thirteen percent (13%) discount.

10. None of the hourly rates of Jones Day’s professionals and paralegals included in this Application have been varied based on the geographic location of these Chapter 11 Cases.

11. This Application includes minimal time (0.7 hours) related to reviewing time records to ensure the protection of any privileged or other confidential information and revising invoices that are separate from the reasonable fees incurred for preparing the Monthly Fee Statements (as defined below) or this Application.

Statements by Jones Day Pursuant to Section C(6) of the U.S. Trustee Guidelines — Information About Budget and Staffing Plans

12. Jones Day and the Debtors agreed to a budget for each significant litigation matter being handled by Jones Day during the Compensation Period. The fees sought in this Application are within the budgets discussed with and approved in advance by the Debtors. Moreover, for matters for which no budget was agreed upon, the work flow was either minimal or not as predictable and hours expended were not as susceptible to estimation.

Jurisdiction and Venue

13. The Court has subject matter jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Relief Requested and Reasons Therefore

Authority for Relief

14. Jones Day makes this Application (a) pursuant to sections 330(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1; and (b) consistent with (i) the U.S. Trustee Guidelines, (ii) Local Guidelines and (iii) the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [ECF No. 529] (the “Interim Compensation Procedures Order” and, collectively with the U.S. Trustee Guidelines and the Local Guidelines, the “Guidelines”).

Request for Interim Allowance of Compensation and Reimbursement of Expenses

15. Jones Day hereby seeks interim (i) allowance of compensation in the amount of \$1,605,257.97 (as discounted from \$1,845,124.10) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$302,853.41 for the Compensation Period. This is the tenth interim application for reimbursement of fees and expenses filed by Jones Day in connection with the Debtors’ Chapter 11 Cases.

16. Pursuant to Local Bankruptcy Rule 2016-1, section A(3) of the Local Guidelines and Section C of the U.S. Trustee Guidelines, prefixed to this Application and incorporated herein are the following:

- (a) a cover sheet summarizing the contents of this Application;
- (b) a schedule identifying all Jones Day professionals and legal support staff who performed services in these Chapter 11 Cases during the Compensation Period, including, with respect to each professional or paraprofessional, as applicable, his or her title or position, date of first admission, number of hours and fees billed, current and initial billing rate and the number of rate increases (if any) since the commencement of these Chapter 11 Cases;
- (c) a summary of actual and necessary expenses that Jones Day incurred during the Compensation Period in connection with the performance of professional services for the Debtors, and for which it seeks reimbursement herein;
- (d) computation of blended hourly rate for persons who billed time during the Compensation Period; and
- (e) a summary of total compensation and expenses previously awarded by the court.

17. In addition, (a) the certification of John J. Normile with respect to the Application in accordance with the Local Guidelines is attached hereto as Exhibit A; (b) a table identifying the number of hours and amount of fees requested by each Jones Day timekeeper is attached hereto as Exhibit B; (c) a summary of the expenses incurred by Jones Day during the Compensation Period in performing professional services to the Debtors and the bankruptcy estate is attached hereto as Exhibit C; (d) a table identifying, by project category, the number of hours worked and amount of fees requested as compared to the agreed-upon budget is attached hereto as Exhibit D; and (e) detailed time records for the Compensation Period are attached hereto as Exhibit E.²

² The time records included in Exhibit E have been redacted to protect privileged and sensitive information.

Prior Payments to Jones Day

18. In accordance with the Interim Compensation Procedures Order, to date Jones Day filed the following 9 fee applications (the “Interim Fee Applications”) and 4 monthly fee statements (the “Monthly Fee Statements”):

- a. On March 16, 2020, Jones Day filed the *First Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from September 15, 2019 to January 31, 2020* [ECF No. 948], seeking allowance of \$1,067,512.46 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$12,001.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,566.25 reduction agreed upon between Jones Day and the Fee Examiner.
- b. On July 15, 2020, Jones Day filed the *Second Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2020 to May 31, 2020* [ECF No. 1406], seeking allowance of \$735,002.54 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$40,243.35 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$10,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
- c. On November 16, 2020, Jones Day filed the *Third Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2020 to September 30, 2020* [ECF No. 1968], seeking allowance of \$640,809.81 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$10,725.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
- d. On March 17, 2021, Jones Day filed the *Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from October 1, 2020 to January 31, 2021* [ECF No. 2510], seeking allowance of \$374,357.09 (after application of agreed upon discount) in fees for services rendered and

reimbursement of \$9,729.37 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application.

- e. On July 15, 2021, Jones Day filed the *Fifth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2021 to May 31, 2021* [ECF No. 3207], seeking allowance of \$882,115.82 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$21,909.83 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$1,318.00 reduction agreed upon between Jones Day and the Fee Examiner.
- f. On November 15, 2021, Jones Day filed the *Sixth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2021 to September 30, 2021* [ECF No. 4123], seeking allowance of \$1,151,574.20 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$91,270.27 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$3,934.50 reduction agreed upon between Jones Day and the Fee Examiner.
- g. On March 17, 2022, Jones Day filed the *Seventh Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from October 1, 2021 through January 31, 2022* [ECF No. 4553], seeking allowance of \$1,166,724.81 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$110,609.55 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$5,000 reduction in fees and \$64.60 reduction in expenses agreed upon between Jones Day and the Fee Examiner.
- h. On May 16, 2022, Jones Day filed the *Eighth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2022 through April 30, 2022* [ECF No. 4803], seeking allowance of \$1,246,658.67 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$27,752.70 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application.

- i. On October 17, 2022, Jones Day filed the *Ninth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from May 1, 2022 through August 31, 2022* [ECF No. 5163], seeking allowance of \$1,150,482.39 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$339,454.17 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$1,540.00 reduction in fees and \$375.30 reduction in expenses agreed upon between Jones Day and the Fee Examiner.
- j. On October 14, 2022, Jones Day filed and served the *Thirty-Fifth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from September 1, 2022 through September 31, 2022* [ECF No. 5144], seeking allowance of \$843,115.78 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$35,447.57 in expenses incurred in connection with the services provided for the Debtors.
- k. On November 22, 2022, Jones Day filed and served the *Thirty-Sixth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from October 1, 2022 through October 31, 2022* [ECF No. 5253] seeking allowance of \$285,466.14 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$42,643.48 in expenses incurred in connection with the services provided for the Debtors.
- l. On February 7, 2023, Jones Day filed and served the *Thirty-Seventh Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from November 1, 2022 through November 30, 2022* [ECF No. 5400] seeking allowance of \$317,888.87 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$183,962.36 in expenses incurred in connection with the services provided for the Debtors.
- m. On February 7, 2023, Jones Day filed and served the *Thirty-Eighth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from December 1, 2022 through December 31, 2022* [ECF No. 5401] seeking

allowance of \$166,116.93 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$40,800.00 in expenses incurred in connection with the services provided for the Debtors.

19. To date, Jones Day has received \$8,722,684.57 on account of the aforementioned Interim Fee Applications and Monthly Fee Statements.

Services Provided by Jones Day by Project Category

20. The following is a brief description of the principal activities of Jones Day's professionals during the Compensation Period for each project category, consistent with the requirements of the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines. For each project category, the narrative summary provides a description of the project, its necessity and benefit to the estate and its status, including any pending litigation for which compensation and reimbursement are requested. Exhibits D and E provide the remaining information required by the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines, including, for each project category, (a) the identity of each person providing services on the project, (b) a statement of the number of hours spent and the amount of compensation requested for each timekeeper on the project, and (c) a detailed description of each individual's activities.

(1) Purdue Pharma L.P., et al. v Collegium Pharmaceuticals (12.8 hours)

21. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter. Specifically, Jones Day professionals negotiated and prepared stipulations regarding extension of litigation timelines, prepared for and participated in several meet and confers, and addressed various discovery disputes. Jones Day further advised the Debtors with respect to strategic decisions in connection with this litigation..

(1) *Intellipharmaeueutics Corp. (2.0 hours)*

22. During the Compensation Period, Jones Day professionals performed minimal work relating to the Stipulation and Order regarding destruction of documents.

(3) *Collegium 961 PGR (253.3 hours)*

23. During the Compensation Period, Jones Day professionals continued advising the Debtors with respect to this on-going matter. Specifically, Jones Day professionals reviewed and analyzed the PTO's intervenor brief, drafted the Debtors' reply brief to Collegium's opposition brief and the PTO's intervenor brief, and extensively researched legal issues in connection therewith. Jones Day professionals further engaged in numerous internal and external conferences in connection with the appeal, and advised the Debtors with respect to strategic decisions in connection with this appeal.

(4) *Accord Healthcare Inc. (1,533.7 hours)*

24. During the Compensation Period, Jones Day professionals advised the Debtors with respect to these two on-going litigation matters. Specifically, Jones Day professionals prepared for and attended trial in September 2022, drafted the Debtors' post-trial brief and proposed findings of fact, reviewed and analyzed Accord's corresponding post-trial briefing, and extensively researched legal issues in connection therewith. Jones Day professionals further engaged in numerous internal and external conferences in connection with the trial and post-trial briefing. In the second patent infringement litigation initiated against Accord, Jones Day prepared and filed joint stipulations regarding personal jurisdiction, venue, discovery, infringement, and claim construction; and exchanged initial discovery. Jones Day further advised the Debtors with respect to strategic decisions in connection with these litigations..

(5) *Confidential Matter I (42.8 hours)*

25. The work performed on this matter is highly confidential.

(6) Retention Matters (53.3 hours)

26. During the Compensation Period, Jones Day professionals prepared Jones Day's ninth interim fee application and four Monthly Fee Statements. Jones Day professionals also spent time attending hearings, preparing budgets and communicating with the fee examiner appointed in these bankruptcy proceedings.

(7) Confidential Matter II (72.4 hours)

27. The work performed on this matter is highly confidential.

The Requested Fees Are Reasonable

28. The amount of fees sought by Jones Day is appropriate given the issues presented by the Debtors' Chapter 11 Cases. In addition, these fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar chapter 11 cases. Jones Day's work on the aforementioned active litigation matters is beneficial to the Debtors, the Debtors' estates and other parties in interest and furthers the Debtors' ultimate goal of maximizing the value of the estates for the benefit of all parties in interest.

Expenses Incurred By Jones Day

29. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. 11 U.S.C. § 330. Accordingly, Jones Day seeks interim allowance of reimbursement of expenses incurred during the Compensation Period, in the amount of \$302,853.41.

30. During the Compensation Period, the bulk of expenses was incurred in connection with expert fees. In connection with on-going patent litigation, Jones Day worked with technical and damages experts, and also incurred fees in connection with storage charges for maintaining chemical samples crucial to certain litigation matters. Incurrence of these expenses was essential to preparation for trial that commenced in September 2022, in which the

Debtors extensively relied on expert testimony, and was necessary to the preservation of the Debtors' assets during the bankruptcy proceedings. The expenses for which Jones Day seeks reimbursement are reasonable, actual and necessary, and are of the kind customarily billed to non-bankruptcy clients.

31. Consistent with section C(13) of the U.S. Trustee Guidelines and sections A(4)(vi) and A(5)(iii) of the Local Guidelines, the expense details attached as Exhibits C and E hereto identify the expenses sought to be reimbursed herein in chronological order, including for each expense (a) the amount, (b) a description and pertinent detail, (c) the date(s) incurred, (d) the Jones Day professional or paralegal that incurred the expense (if relevant) and (e) the reason for the expense.

32. In accordance with the requirements of the Bankruptcy Code, the Bankruptcy Rules and the Guidelines, Jones Day maintains the following policies with respect to expenses for which reimbursement is sought herein:

- (a) No amortization of the cost of any investment, equipment or capital outlay is included in the expenses. In addition, for those items or services that Jones Day purchased or contracted from a third party (such as consultants), Jones Day seeks reimbursement only for the exact amount billed to Jones Day by the third party vendor and paid by Jones Day to the third party vendor.
- (b) Photocopying by Jones Day, to the extent charged, was charged at 10 cents per page. To the extent practicable, Jones Day utilized less expensive outside copying services.
- (c) The time pressures associated with the services rendered by Jones Day frequently required Jones Day's professionals and paralegals to devote substantial amounts of time during the evenings and on weekends. Jones Day has not charged the Debtors for secretarial and other staff overtime expense.

33. Jones Day believes that this Application reflects all expenses incurred during the Compensation Period. To the extent any such expenses have not yet been billed as of

the date of filing of this Application, however, due to, for example, delays in the applicable billing cycle, Jones Day reserves the right to supplement this Application to include such expenses at or prior to the hearing thereon or to seek reimbursement of such expenses in connection with the next interim compensation period.

Adjustment to Fees and Expenses

34. Consistent with its own internal policies and to comply with the “reasonableness” requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed the service descriptions and expense detail associated with the Compensation Period and has determined that certain fees should not be charged to the Debtors. Jones Day wrote off a total sum of \$19,948.29 during the Compensation Period.³ The adjustments made by Jones Day result from, among other things: (a) the reduction (or elimination) of fees where the time charged for the particular services exceeded the amount of time that, in Jones Day’s estimation, it should have taken the lawyer or the paraprofessional to render the services; (b) the deletion of charges for duplicative or nonproductive services; and (c) other adjustments considered appropriate by Jones Day or required by applicable rules.

The Requested Compensation Should Be Allowed

35. Section 330(a)(1) of the Bankruptcy Code provides that the Court may award a professional person employed under section 327 or 1103 of the Bankruptcy Code:

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses.

³ While preparing this Application, Jones Day determined to exclude fees incurred by 10 transient timekeepers, in the total amount of 20.4 hours, that performed minimal amount of work during the relevant Compensation Period. This adjustment is not reflected in the \$19,948.29 write off.

11 U.S.C. § 330(a)(1). Section 330(a)(3)(A) further provides the following standards for the Court's review of a fee application:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

1. the time spent on such services;
2. the rates charged for such services;
3. whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
4. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
5. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
6. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

36. Jones Day respectfully submits that it has satisfied the requirements for the allowance of the compensation and reimbursement of expenses sought herein. The services described above were necessary to the administration of the Debtors' Chapter 11 Cases and were beneficial to the Debtors and parties in interest. Jones Day's services were often performed in a minimum amount of time and commensurate with the complexity of the matters facing the Debtors. Further, the compensation sought by Jones Day is reasonable because it is based on the customary compensation charged by comparably skilled practitioners outside of bankruptcy.

Review by the Debtors

37. The Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases and had the opportunity to review the invoices for the Compensation Period.

Notice

38. Notice of this Application has been provided in accordance with procedures set forth in the Interim Compensation Procedures Order and the *Second Amended Order Establishing Certain Notice, Case Management, and Administrative Procedures* [ECF No. 498]. Jones Day respectfully submits that no other or further notice need be provided.

WHEREFORE, Jones Day respectfully requests that the Court enter an order:

(i) approving this Application; (ii) allowing on an interim basis compensation in the amount of \$1,605,257.97 for professional services rendered by Jones Day during the Compensation Period; (iii) allowing on an interim basis reimbursement of expenses of \$302,853.41 incurred by Jones Day during the Compensation Period; (iv) authorizing and directing the Debtors to pay the approved fees and expenses to Jones Day; and (v) granting such other and further relief to Jones Day as is just and proper.

Dated: February 14, 2023
New York, New York

Respectfully submitted,

/s/ Nathan Yeary

JONES DAY

John J. Normile

Nathan Yeary

JONES DAY

250 Vesey Street

New York, New York 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Email: jnormile@jonesday.com
nyeary@jonesday.com

EXHIBIT A

Certification of John J. Normile

JONES DAY
John J. Normile
Nathan Yeary
250 Vesey Street
New York, NY 10281
Telephone: 212.326.3939
Facsimile: 212.755.7306

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

CERTIFICATION OF JOHN J. NORMILE

I, John J. Normile, hereby certify as follows:

1. I am a partner in the law firm of Jones Day. I submit this certification with respect to *Jones Day's Tenth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from September 1, 2022 through December 31, 2022* (the "Application").²
2. I make this certification in accordance with the Local Guidelines and the U.S. Trustee Guidelines.

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² All capitalized terms used but not defined herein have the meanings given to them in the Application.

3. In connection therewith, I hereby certify that:

(a) I have read the Application;

(b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines and the U.S. Trustee Guidelines;

(c) Except to the extent that fees or disbursements are prohibited by the Local Guidelines or the U.S. Trustee Guidelines, the disbursements sought are billed at rates customarily employed by Jones Day and generally accepted by Jones Day's clients;

(d) The fees sought are billed at the rates lower than the rates customarily employed by Jones Day and generally accepted by Jones Day's clients as an accommodation to the Debtors and upon mutual agreement;

(e) In providing a reimbursable service included in its expense reimbursement request, Jones Day does not make a profit on that service, whether the service is performed by Jones Day in-house or through a third party;

(f) With respect to B.2 of the Local Guidelines, I certify that Jones Day has previously provided monthly statements of Jones Day's fees and disbursements in accordance with section B.2 of the Local Guidelines by filing and serving monthly statements in accordance with the Interim Compensation Procedures Order; and

(g) With respect to section B.3 of the Local Guidelines, I certify that the Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases.

Statements by Jones Day Pursuant to Section C.5 of the U.S. Trustee Guidelines

4. The following statement is provided pursuant to section C.5 of the U.S. Trustee Guidelines:

- (a) **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Answer: Prior to the Petition Date, the Debtors and Jones Day agreed to a discounted fee arrangement. Jones Day and the Debtors agreed to maintain this discounted fee arrangement following the Petition Date.

- (b) **Question:** If the fees sought in the fee application as compared to the fees budgeted for the time period covered by the fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Answer: The fees sought in this Application are within the matter-specific budgets discussed with and approved in advance by the Debtors as shown on Exhibit D. For matters for which no budget was agreed upon, the work flow was either minimal or not as predictable and hours expended were not as susceptible to estimation.

- (c) **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

- (d) **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices other than reasonable fees for preparing fee applications? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Answer: No.

- (e) **Question:** Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Answer: Yes, the application includes .7 hours spent on redacting privileged and confidential information from the time records.

- (f) **Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: Yes, the Debtor reviewed and approved the rate increase in advance and agreed to future rate increases.

Dated: February 14, 2023
New York, New York

Respectfully submitted,

/s/ John J. Normile

John J. Normile

JONES DAY

250 Vesey Street

New York, New York 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Email: jnormile@jonesday.com

Special Counsel to the Debtors

EXHIBIT B

Summary of Professionals for Compensation Period

SUMMARY OF PROFESSIONALS/STAFF FOR COMPENSATION PERIOD

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>2022 RATE¹</u>	<u>EFFECTIVE 2022 RATE²</u>	<u>HOURS</u>	<u>AMOUNT</u>
Gregory A. Castanias	1990	\$1,225.00	\$1,065.75	13	\$15,925.00
Anthony C. Chen	1993	\$1,025.00	\$891.75	48	\$49,200.00
Gaspar J. LaRosa	2002	\$1,200.00	\$1,044.00	197	\$236,400.00
Scott D. Lyne	2001	\$1,100.00	\$957.00	9.6	\$10,560.00
John J. Normile	1989	\$1,350.00	\$1,174.50	392	\$529,200.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	219.6	\$258,030.00
TOTAL PARTNER:				879.2	\$1,099,315.00
John Boulé	2018	\$725.00	\$630.75	201.3	\$145,942.50
Chané Buck	2017	\$645.00	\$561.15	13.9	\$8,965.50
Anna Kordas	2014	\$895.00	\$778.65	21.4	\$19,153.00
Kevin V. McCarthy	2016	\$800.00	\$696.00	347.3	\$277,840.00
Adam M. Nicolais	2017	\$730.00	\$635.10	282.6	\$206,298.00
A M Smith	2021	\$500.00	\$435.00	9.9	\$4,950.00
TOTAL ASSOCIATE:				876.4	\$663,149.00
Kayla Cao	N/A	\$50.00	\$43.50	6.0	\$300
Stephen Ferry	N/A	\$425.00	\$369.75	5.2	\$2,210.00
Diane Hughes	N/A	\$475.00	\$413.25	140.6	\$66,785.00
Quinn Sargent	N/A	\$375.00	\$326.25	8.2	\$3,075
Bonnie Zhu	N/A	\$300.00	\$261.00	34.3	\$10,290.00
TOTAL LEGAL SUPPORT:				194.3	\$82,660.00
TOTAL:				1,949.9	\$1,845,124.00
AFTER 13% DISCOUNT:					\$1,605,257.97

¹ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, for 2022, Jones Day used 2021 standard billable rates in calculating amounts due for legal services performed).

² This rate reflects the effective 2022 billable rate after application of the thirteen percent (13%) discount.

EXHIBIT C

Summary of Disbursements and Expenses for Compensation Period

SUMMARY OF DISBURSEMENTS AND EXPENSES
FOR COMPENSATION PERIOD

<u>Expenses</u>	<u>Amount</u>
Overnight Courier	\$1,470.36
Consultant Fees	\$251,421.56
Printing Charges	\$33,073.39
Travel - Food	\$1,214.91
Travel - Hotel	\$8,389.70
Travel - Taxi	\$972.13
Travel – Train	\$4,092.00
Travel - Air	\$2,014.38
Travel - Parking	\$24.50
Mailing Charges	\$39.98
Court Costs	\$54.00
Publication Expenses	\$86.50
Total:	\$302,853.41

EXHIBIT D

Summary of Compensation Requested by Project Category

**SUMMARY OF COMPENSATION REQUESTED BY PROJECT
CATEGORY AND COMPLIANCE WITH THE BUDGET**

<u>Matter</u>	<u>Hours Billed this Compensation Period</u>	<u>Fees Incurred this Compensation Period (after application of 13% discount)</u>	<u>Agreed Upon Budget for this Compensation Period</u>
Collegium Pharmaceuticals	12.8	\$11,009.85	\$185,000.00
Intellipharmaeutics Corp.	2.0	\$1,870.50	\$100,000.00
Collegium 961 PGR	253.3	\$185,070.75	\$258,000.00
Accord Healthcare Inc.	1,533.7	\$1,306,033.56	\$1,535,000.00
Retention Matters	53.3	\$38,165.68	
Confidential Matter I	42.8	\$32,753.33	\$58,000.00
Confidential Matter II	72.4	\$37,684.05	\$70,000.00
Transient Timekeeper Reduction ¹	(20.4)	(\$7,329.75)	
Total:	1,949.9	\$1,605,257.97	\$2,206,000.00

¹ While preparing this Application, Jones Day determined to exclude fees incurred by 10 transient timekeepers, in the total amount of 20.4 hours, that performed minimal amount of work during the relevant Compensation Period. This adjustment is not reflected in the Monthly Fee Statements submitted for the Compensation Period.

EXHIBIT E

Time Detail for September 1, 2022 through December 31, 2022

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 12, 2022

305158.000002
Invoice: 220908015

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

	USD	3,942.50
Less 13% Fee Discount		<u>(512.53)</u>
Total Billed Fees	USD	3,429.97
TOTAL	USD	<u>3,429.97</u>

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 12, 2022

305158.000003
Invoice: 220908016

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

	USD	25,812.50
Less 13% Discount		<u>(3,355.63)</u>
Total Billed Fees	USD	22,456.87
TOTAL	USD	<u>22,456.87</u>

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 12, 2022

305158.610005
Invoice: 220908017

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	3,510.00
Less 13% Discount		<u>(456.30)</u>
Total Billed Fees	USD	3,053.70
TOTAL	USD	<u>3,053.70</u>

Please remit payment to:

JONES DAY

305158.610005

Page: 2

October 12, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220908017

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	<u>2.60</u>	1,350.00	<u>3,510.00</u>
Total	2.60	USD	3,510.00

JONES DAY

305158.610005

Page: 3

October 12, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220908017

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/29/22	J J Normile	1.80
09/30/22	J J Normile	0.80
	Total	2.60

~~JONES DAY~~

New York Office
 250 Vesey Street
 New York, NY 10281-1047
 (212) 326-3939
 Federal Identification Number: 34-0319085

October 12, 2022

305158.610022
 Invoice: 220908018

Purdue Pharma L.P.
 Attention: Bruce J. Koch, Esq.
 Chief Patent Counsel
 One Stamford Forum
 Stamford, CT 06901
 United States of America

For legal services rendered for the period through September 30, 2022:

Collegium 961 PGR	USD	20,382.50
Less 13% Discount		<u>(2,649.73)</u>
Total Billed Fees	USD	17,732.77
TOTAL	USD	<u>1, ., 327,</u>

Please remit payment to:

JONES DAY

305158.610022

Page: 2

October 12, 2022

Collegium 961 PGR

Invoice: 220908018

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	2.00	1,225.00	2,450.00
J J Normile	1.00	1,350.00	1,350.00
J L Swize	5.00	1,175.00	5,875.00
Associate			
J R Boule	12.70	725.00	9,207.50
Project Assistant			
Q M Sargent	4.00	375.00	1,500.00
Total	24.70	USD	20,382.50

JONES DAY

305158.610022

Page: 3

October 12, 2022

Collegium 961 PGR

Invoice: 220908018

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/02/22	J L Swize [REDACTED])	0.30
09/07/22	J R Boule [REDACTED]	0.30
09/15/22	J R Boule [REDACTED]	1.60
09/15/22	J L Swize [REDACTED])	0.50
09/28/22	J R Boule [REDACTED]	6.40
09/28/22	G A Castanias [REDACTED])	1.50
09/28/22	J J Normile [REDACTED]	1.00
09/28/22	Q M Sargent [REDACTED]	0.20
09/28/22	J L Swize [REDACTED]	0.40
09/29/22	J R Boule [REDACTED]	2.40
09/29/22	G A Castanias ([REDACTED]	0.50
09/29/22	Q M Sargent ([REDACTED]	2.10
09/29/22	J L Swize [REDACTED]	0.70
09/30/22	J R Boule [REDACTED]	2.00

Page 4 of 157
JONES DAY

305158.610022

Page: 4

October 12, 2022

Collegium 961 PGR

Invoice: 220908018

09/30/22	Q M Sargent	1.70
----------	-------------	------

[REDACTED]

09/30/22	J L Swize	3.10
----------	-----------	------

[REDACTED]

Total	24.70
-------	-------

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 12, 2022

305158.610028
Invoice: 220908019

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

Accord Healthcare Inc.	USD	910,094.50
Less 13% Discount		<u>(118,312.29)</u>
Total Billed Fees	USD	791,782.21

Disbursement & Charges Summary

Consultants and Agents Fees	26,799.70
Travel - Air Fare	1,028.82
Travel - Food and Beverage Expenses	1,063.31
Travel - Hotel Charges	3,331.90
Travel - Other Costs	200.10
Travel - Taxi Charges	204.38
Travel - Train Fare	1,349.00
United Parcel Service Charges	1,470.36
	USD <u>35,447.57</u> **
TOTAL	USD <u>827,229.78</u>

Please remit payment to:

PLEASE REFERENCE 305158 610028/220908019 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)(3), included in this amount is USD1,063.31

~~POINDEXER~~

305158.610028

Page: 2

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	146.00	1,200.00	175,200.00
J J Normile	227.00	1,350.00	306,450.00
J L Swize	94.30	1,175.00	110,802.50
Associate			
K McCarthy	176.00	800.00	140,800.00
A M Nicolais	151.90	730.00	110,887.00
Paralegal			
D L Hughes	134.20	475.00	63,745.00
Project Manager			
S Ferry	5.20	425.00	2,210.00
Total	934.60	USD	910,094.50

JONES DAY

305158.610028

Page: 3

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/01/22	K McCarthy [REDACTED]	1.00
09/01/22	J J Normile Travel to Wilmington, Delaware for upcoming pretrial conference [REDACTED])	8.30
09/01/22	J L Swize ([REDACTED]	7.40
09/02/22	G J Larosa [REDACTED]	2.00
09/02/22	K McCarthy [REDACTED]	1.00
09/02/22	J J Normile Prepare for and participate in pretrial conference before Judge Andrews [REDACTED]	7.80
09/02/22	J L Swize [REDACTED]	3.50
09/03/22	J J Normile [REDACTED]	4.60
09/04/22	A M Nicolais [REDACTED]	2.50
09/04/22	J J Normile [REDACTED]	4.80
09/04/22	J L Swize [REDACTED]	0.20

JONES DAY

305158.610028

Page: 4

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/05/22 G J Larosa 3.00

[REDACTED]

09/05/22 K McCarthy 7.00

[REDACTED]

09/05/22 A M Nicolais 1.40

[REDACTED]

09/05/22 J J Normile 5.00

[REDACTED]

09/06/22 G J Larosa 6.00

[REDACTED]

09/06/22 K McCarthy 8.00

[REDACTED]

09/06/22 A M Nicolais 9.50

[REDACTED]

09/06/22 J J Normile 7.90

[REDACTED]

09/06/22 J L Swize 3.20

[REDACTED]

09/07/22 D L Hughes 1.50

Multiple emails to Morris Nichols (local counsel) regarding logistics for trial.

JONES DAY

305158.610028

Page: 5

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/07/22	G J Larosa	4.00	
09/07/22	K McCarthy	7.00	
09/07/22	A M Nicolais	4.60	
09/07/22	J J Normile	6.00	
09/07/22	J L Swize	1.70	
09/08/22	S Ferry	3.10	Conference calls (multiple) with M. Petrella, B. Borkowski (Firm network engineers), and D. Kelley, I. Murphy (Morris Nichols) regarding logistics and technology support for Purdue Pharma trial in Wilmington, DE; draft technology support plan regarding same.
09/08/22	D L Hughes	0.40	Emails to K. Abebe, B. Nicoll, and J. Sullivan regarding COVID tests.
09/08/22	G J Larosa	5.00	
09/08/22	K McCarthy	8.00	
09/08/22	A M Nicolais	0.30	

JONES DAY

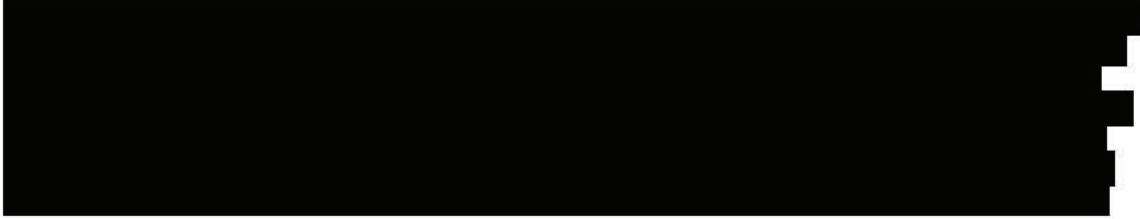



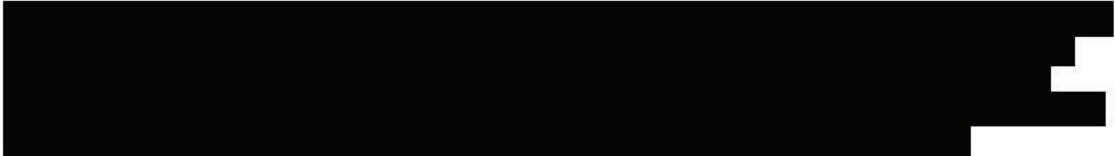


305158.610028

Page: 6

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/08/22	J J Normile	6.70	
09/08/22	J L Swize	3.30	
09/09/22	S Ferry	1.30	Correspond by email (multiple) with M. Cashmere, B. Borkowski, and R. Tam (Firm I.T.) staff regarding Wilmington, DE, war room printers and scanner installation to support trial team.
09/09/22	G J Larosa	6.00	
09/09/22	K McCarthy	7.50	
09/09/22	A M Nicolais	8.90	
09/09/22	J J Normile	5.80	
09/09/22	J L Swize	2.20	
09/10/22	S Ferry	0.80	Review printer/scanner installation progress for Wilmington, DE (Purdue Pharma war room); draft updated directions to I.T. where necessary.

JONES DAY

305158.610028

Page: 7

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/10/22	J J Normile	4.00	[REDACTED]
09/11/22	G J Larosa	3.00	[REDACTED]
09/11/22	A M Nicolais	0.50	[REDACTED]
09/11/22	J J Normile	4.50	[REDACTED]
09/11/22	J L Swize	0.80	[REDACTED]
09/12/22	D L Hughes	5.50	Prepare supplies/documents for shipment to Wilmington DE (4.2); prepare trial team contact list (1.3).
09/12/22	G J Larosa	7.00	[REDACTED]
09/12/22	K McCarthy	10.00	[REDACTED]
09/12/22	A M Nicolais	9.40	[REDACTED]
09/12/22	J J Normile	10.80	[REDACTED]
09/12/22	J L Swize	0.30	[REDACTED]

JONES DAY

305158.610028

Page: 8

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/13/22 D L Hughes 7.30
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/13/22 G J Larosa 11.00

09/13/22 K McCarthy 10.00

09/13/22 A M Nicolais 13.20

09/13/22 J J Normile 11.00

09/14/22 D L Hughes 14.00
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/14/22 G J Larosa 11.00

09/14/22 K McCarthy 12.00

09/14/22 A M Nicolais 13.30

09/14/22 J J Normile 13.50

JONES DAY

305158.610028

Page: 9

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

[REDACTED]

09/14/22	J L Swize	1.00
----------	-----------	------

09/15/22	D L Hughes	15.00
----------	------------	-------

Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/15/22	G J Larosa	9.00
----------	------------	------

[REDACTED]

09/15/22	K McCarthy	13.00
----------	------------	-------

[REDACTED]

09/15/22	A M Nicolais	13.70
----------	--------------	-------

[REDACTED]

09/15/22	J J Normile	13.50
----------	-------------	-------

[REDACTED]

09/15/22	J L Swize	5.20
----------	-----------	------

[REDACTED]

09/16/22	D L Hughes	14.00
----------	------------	-------

Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

JONES DAY


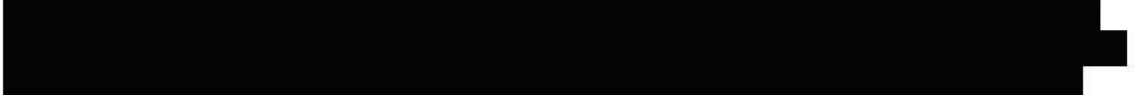


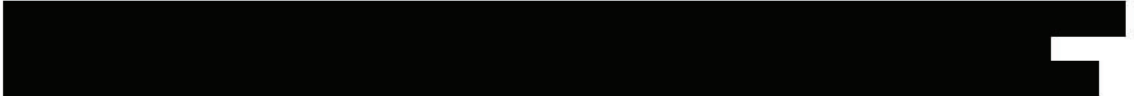



305158.610028

Page: 10

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/16/22	G J Larosa	11.00	
09/16/22	K McCarthy	12.00	
09/16/22	A M Nicolais	12.50	
09/16/22	J J Normile	13.50	
09/16/22	J L Swize	6.90	
09/17/22	D L Hughes	15.00	Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.
09/17/22	G J Larosa	11.00	
09/17/22	K McCarthy	12.00	
09/17/22	A M Nicolais	10.50	

JONES DAY








305158.610028

Page: 11

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/17/22	J J Normile	13.50	
09/17/22	J L Swize	5.70	
09/18/22	D L Hughes	15.00	Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.
09/18/22	G J Larosa	13.00	
09/18/22	K McCarthy	14.00	
09/18/22	A M Nicolais	15.00	
09/18/22	J J Normile	14.30	
09/18/22	J L Swize	8.50	

JONES DAY

305158.610028

Page: 12

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/19/22 D L Hughes 15.00
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/19/22 G J Larosa 13.50

09/19/22 K McCarthy 14.00

09/19/22 A M Nicolais 15.00

09/19/22 J J Normile 15.00

09/19/22 J L Swize 15.00

09/20/22 D L Hughes 15.00
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders.

09/20/22 G J Larosa 13.00

09/20/22 K McCarthy 14.00

09/20/22 A M Nicolais 15.00

JONES DAY

305158.610028

Page: 13

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

[REDACTED]		
09/20/22	J J Normile	15.00
[REDACTED]		
09/20/22	J L Swize	11.60
[REDACTED]		
09/21/22	D L Hughes	13.50
Support trial team handling miscellaneous requests regarding logistics and witness prep/binders, including breakdown of workspace.		
09/21/22	G J Larosa	8.00
[REDACTED]		
09/21/22	K McCarthy	7.00
([REDACTED])		
09/21/22	A M Nicolais	5.00
[REDACTED]		
09/21/22	J J Normile	7.00
[REDACTED]		
09/21/22	J L Swize	4.50
[REDACTED]		
09/22/22	G J Larosa	3.00
[REDACTED]		
09/22/22	J J Normile	5.30
[REDACTED]		
09/22/22	J L Swize	1.60
[REDACTED])		

JONES DAY

305158.610028

Page: 14

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

09/23/22	D L Hughes	0.80
FTP documents to Potomac Law regarding trial.		
09/23/22	G J Larosa	3.50
[REDACTED]		
09/23/22	J J Normile	2.50
[REDACTED]		
09/23/22	J L Swize	3.50
[REDACTED]		
09/25/22	J J Normile	2.10
[REDACTED]		
09/25/22	J L Swize	0.50
[REDACTED]		
09/26/22	J J Normile	5.10
[REDACTED]		
09/26/22	J L Swize	1.00
[REDACTED]		
09/27/22	G J Larosa	1.00
([REDACTED])		
09/27/22	K McCarthy	3.00
[REDACTED]		
09/27/22	A M Nicolais	1.60
[REDACTED]		
09/27/22	J J Normile	6.60
[REDACTED]		

JONES DAY

305158.610028

Page: 15

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

[REDACTED]		
09/27/22	J L Swize	5.10
[REDACTED]		
09/28/22	D L Hughes	2.20
Update pleadings/correspondence files.		
09/28/22	G J Larosa	1.00
[REDACTED]		
09/28/22	K McCarthy	7.00
[REDACTED]		
09/28/22	J J Normile	4.60
[REDACTED]		
09/28/22	J L Swize	0.40
[REDACTED]		
09/29/22	G J Larosa	1.00
[REDACTED]		
09/29/22	K McCarthy	5.00
[REDACTED]		
09/29/22	J J Normile	4.50
[REDACTED]		
09/30/22	K McCarthy	3.50
[REDACTED]		
09/30/22	J J Normile	3.80
([REDACTED])		
09/30/22	J L Swize	1.20
[REDACTED]		

~~JONES DAY~~

305158.610028

Page: 16

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019

Total

934.60

~~PO 56157~~
~~PO 56157~~

305158.610028

Page: 17

Accord Healthcare Inc.

October 12, 2022
Invoice: 220908019

Disbursement Detail



~~FOR EVIDENCE~~

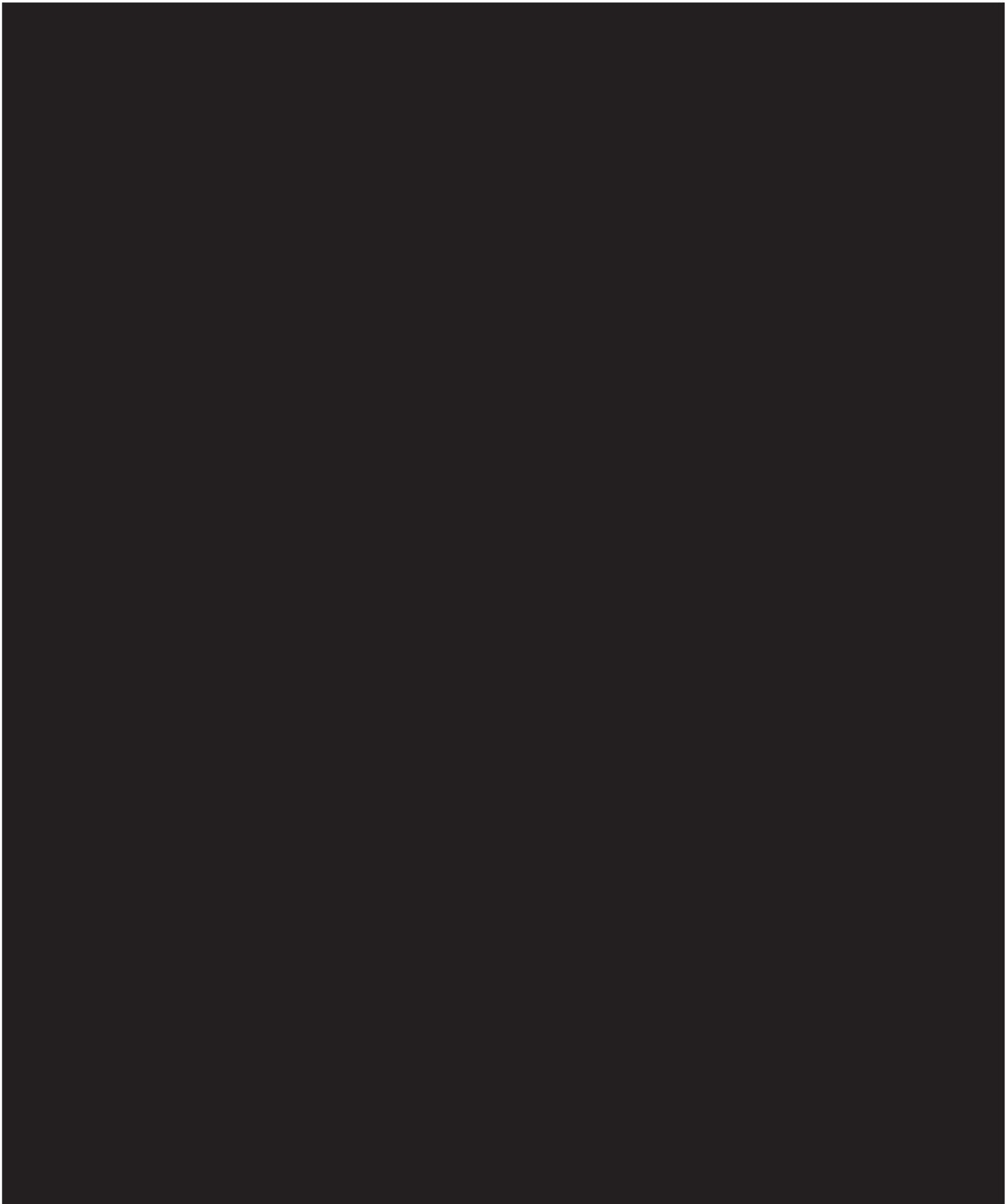
305158.610028

Page: 18

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019



JOSEPH A. JOSEPH

305158.610028

Page: 19

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019



~~CONFIDENTIAL~~

305158.610028

Page: 20

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019



JONES DAY

305158.610028

Page: 21

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019



JONES DAY

305158.610028

Page: 22

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019



JONES DAY

305158.610028

Page: 23

October 12, 2022

Accord Healthcare Inc.

Invoice: 220908019



JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 12, 2022

305158.999007
Invoice: 220908020

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through September 30, 2022:

Retention Matters	USD	5,356.50
Less 13% Discount		<u>(696.35)</u>
Total Billed Fees	USD	4,660.15
TOTAL	USD	<u>4,660.15</u>

Please remit payment to:

~~JONES DAY~~

305158.999007

Page: 2

October 12, 2022

Retention Matters

Invoice: 220908020

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate			
C Buck	3.20	645.00	2,064.00
A Kordas	3.50	895.00	3,132.50
Paralegal			
C L Smith	0.40	400.00	160.00
Total	7.10	USD	5,356.50

~~POINDEXER~~

305158.999007

Page: 3

October 12, 2022

Retention Matters

Invoice: 220908020

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
09/06/22	C Buck Update excel regarding Thirty-third monthly fee statement information.	0.90
09/07/22	C Buck Draft thirty-third fee statement.	1.00
09/09/22	A Kordas Draft/revise monthly fee application (1.0); correspond with J. Normile and C. Buck regarding same.	1.20
09/15/22	C Buck Revise Fee Statement.	0.40
09/16/22	C Buck Finalize fee statement for filing (.5); redact invoices for filing (.4).	0.90
09/16/22	A Kordas Finalize monthly fee statement (.5); coordinate filing and service of same (.3); correspondence with C. Buck regarding fee application (.2).	1.00
09/16/22	C L Smith Emails with Buck regarding filing monthly fee application (.10); prepare same for filing and email to Buck for review (.10); e-file monthly fee applications (.10); perfect service of same on notice parties (.10).	0.40
09/30/22	A Kordas Confer internally regarding status of fee applications (.4); draft revise interim fee application (.9).	1.30
Total		7.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

November 17, 2022

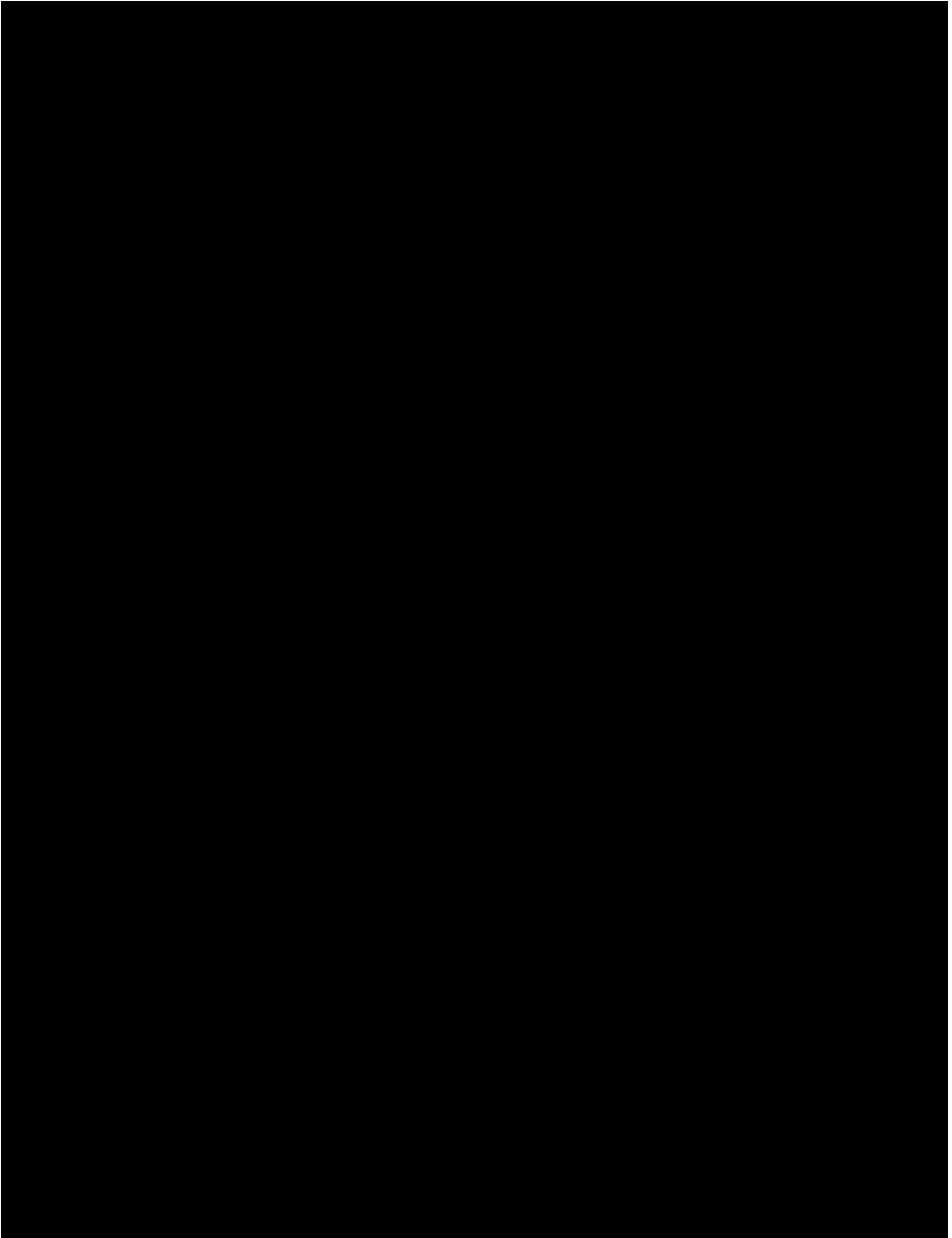
305158.000003
Invoice: 220909221

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

	USD	8,552.50
Less 13% Discount		<u>(1,111.83)</u>
Total Billed Fees	USD	7,440.67
TOTAL	USD	<u>7,440.67</u>





JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 17, 2022

305158.610005
Invoice: 220909222

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	810.00
Less 13% Discount		<u>(105.30)</u>
Total Billed Fees	USD	704.70
TOTAL	USD	<u>704.70</u>

Please remit payment to:

JONES DAY

305158.610005

Page: 2

November 17, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220909222

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	<u>0.60</u>	1,350.00	<u>810.00</u>
Total	0.60	USD	810.00

JONES DAY

305158.610005

Page: 3

November 17, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220909222

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/17/22	J J Normile	0.30
Prepare for and participate in teleconference with J. Holdreith regarding case status and scheduling matters.		
10/23/22	J J Normile	0.30
Various correspondence with J. Holdreith regarding scheduling matters.		
Total		<hr/> 0.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 17, 2022

305158.610022
Invoice: 220909223

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

Collegium 961 PGR	USD	5,817.50
Less 13% Discount		<u>(756.28)</u>
Total Billed Fees	USD	5,061.22

Disbursement & Charges Summary

Document Reproduction Charges	19.70	
	USD	<u>19.70</u>
TOTAL	USD	<u>5,080.92</u>

Please remit payment to:

JONES DAY

305158.610022

Page: 2

November 17, 2022

Collegium 961 PGR

Invoice: 220909223

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	0.50	1,225.00	612.50
J L Swize	0.60	1,175.00	705.00
Associate			
J R Boule	6.00	725.00	4,350.00
Project Assistant			
Q M Sargent	0.40	375.00	150.00
	<hr/>		<hr/>
Total	7.50	USD	5,817.50

JONES DAY

305158.610022

Page: 3

November 17, 2022

Collegium 961 PGR

Invoice: 220909223

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/03/22	J R Boule [REDACTED]	2.50
10/03/22	Q M Sargent Update case files with pleadings (0.1); [REDACTED] [REDACTED]	0.20
10/03/22	J L Swize [REDACTED]	0.60
10/05/22	J R Boule [REDACTED]	3.00
10/05/22	G A Castanias [REDACTED]	0.50
10/05/22	Q M Sargent Update case file with pleadings.	0.20
10/06/22	J R Boule [REDACTED]	0.50
Total		7.50

JONES DAY

305158.610022

Page: 4

November 17, 2022

Collegium 961 PGR

Invoice: 220909223

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
DOCUMENT REPRODUCTION CHARGES				
10/03/22	W E Rhones	WAS	0.10	
	Photocopying: Black & White (SDUP)-WA- Duplication Center - Xerox 4112 (2)-Oct 3 2022 2:27PM (1 copy @ \$0.10 per copy)			
10/17/22	J R Boule	WAS	19.60	
	Photocopying: Black & White (SDUP)-WA - Duplication Center - Xerox WC Pro 265 (2)-dup request-Oct 17 2022 2:46PM (196 copies @ \$0.10 per copy)			
Document Reproduction Charges Subtotal				19.70
Total Disbursements and Charges			USD	19.70

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 17, 2022

305158.610028
Invoice: 220909224

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

Accord Healthcare Inc.	USD	286,483.00
Less 13% Discount		<u>(37,242.79)</u>
Total Billed Fees	USD	249,240.21

Disbursement & Charges Summary

Document Reproduction Charges	2,219.50	
Imaging Services	30,834.19	
Travel - Air Fare	985.56	
Travel - Food and Beverage Expenses	151.60	
Travel - Hotel Charges	5,057.80	
Travel - Other Costs	24.50	
Travel - Taxi Charges	567.65	
Travel - Train Fare	2,743.00	
United Parcel Service Charges	39.98	
	USD	<u>42,623.78 **</u>
TOTAL	USD	<u>291,863.99</u>

Please remit payment to:

PLEASE REFERENCE 305158 610028/220909224 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I R C Sect 274(e)3, included in this amount is USD151 60

JONES DAY

305158.610028

Page: 2

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	30.00	1,200.00	36,000.00
J J Normile	65.00	1,350.00	87,750.00
J L Swize	30.10	1,175.00	35,367.50
Associate			
J R Boule	31.90	725.00	23,127.50
K McCarthy	78.50	800.00	62,800.00
A M Nicolais	52.60	730.00	38,398.00
Paralegal			
D L Hughes	6.40	475.00	3,040.00
Total	294.50	USD	286,483.00

JONES DAY

305158.610028

Page: 3

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/01/22	J J Normile	3.50
	[REDACTED]	
10/01/22	J L Swize	0.60
	[REDACTED]	
10/02/22	J J Normile	6.30
	[REDACTED]	
10/02/22	J L Swize	3.00
	[REDACTED]	
10/03/22	G J Larosa	9.00
	[REDACTED]	
10/03/22	K McCarthy	5.00
	[REDACTED]	
10/03/22	A M Nicolais	4.80
	[REDACTED]	
10/03/22	J J Normile	8.00
	[REDACTED]	
10/03/22	J L Swize	6.00
	[REDACTED]	
10/04/22	D L Hughes	4.80
	Update files regarding exchanges between counsel during trial.	
10/04/22	G J Larosa	5.00
	[REDACTED]	

JONES DAY


305158.610028

Page: 4

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/04/22	K McCarthy	5.00	
10/04/22	A M Nicolais	0.20	
10/04/22	J J Normile	4.00	
10/04/22	J L Swize	3.00	
10/05/22	G J Larosa	1.00	
10/05/22	K McCarthy	5.00	
10/05/22	J J Normile	2.30	
10/06/22	J R Boule	1.50	
10/06/22	G J Larosa	3.00	
10/06/22	K McCarthy	5.50	
10/06/22	A M Nicolais	2.50	

JONES DAY

305158.610028

Page: 5

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/06/22	J J Normile	3.00	[REDACTED]
10/06/22	J L Swize	0.90	[REDACTED]
10/07/22	J R Boule	1.40	[REDACTED]
10/07/22	K McCarthy	5.00	[REDACTED] finalize joint trial transcript errata for submission to Court (0.4);
10/07/22	J J Normile	1.50	[REDACTED]
10/10/22	G J Larosa	2.00	[REDACTED]
10/10/22	K McCarthy	7.00	[REDACTED] attention to administration of case file and correspondence (1.0);
10/10/22	A M Nicolais	4.00	[REDACTED]
10/10/22	J J Normile	3.40	[REDACTED]
10/11/22	J R Boule	2.40	[REDACTED]
10/11/22	K McCarthy	4.50	[REDACTED]

JONES DAY

305158.610028

Page: 6

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/12/22 J R Boule 6.80

[REDACTED]

10/12/22 D L Hughes 0.80

Update case files.

10/12/22 K McCarthy 4.00

[REDACTED]

10/12/22 A M Nicolais 0.60

[REDACTED]

10/12/22 J J Normile 1.00

[REDACTED]

10/13/22 G J Larosa 1.00

[REDACTED]

10/13/22 K McCarthy 4.00

[REDACTED]

10/13/22 A M Nicolais 2.00

[REDACTED]

10/13/22 J J Normile 1.00

[REDACTED]

10/13/22 J L Swize 0.30

[REDACTED]

10/14/22 K McCarthy 2.50

[REDACTED]

JONES DAY

305158.610028

Page: 7

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/14/22	A M Nicolais	4.60	[REDACTED]
10/16/22	J J Normile	2.00	[REDACTED]
10/17/22	J R Boule	2.70	[REDACTED]
10/17/22	G J Larosa	2.00	[REDACTED]
10/17/22	K McCarthy	3.00	[REDACTED]
10/17/22	A M Nicolais	7.50	[REDACTED]
10/17/22	J J Normile	2.80	[REDACTED]
10/17/22	J L Swize	2.50	[REDACTED]
10/18/22	K McCarthy	1.50	[REDACTED]
10/18/22	A M Nicolais	6.20	[REDACTED]
10/18/22	J J Normile	1.50	[REDACTED]

JONES DAY

305158.610028

Page: 8

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/19/22 G J Larosa 1.00

[REDACTED]

10/19/22 A M Nicolais 6.50

[REDACTED]

10/19/22 J J Normile 4.60

[REDACTED]

10/20/22 J R Boule 0.20

[REDACTED]

10/20/22 G J Larosa 1.00

[REDACTED]

10/20/22 K McCarthy 4.50

[REDACTED]

10/20/22 A M Nicolais 0.30

[REDACTED]

10/20/22 J J Normile 3.50

[REDACTED]

10/20/22 J L Swize 0.50

[REDACTED]

10/21/22 J R Boule 6.60

[REDACTED]

10/21/22 K McCarthy 1.50

[REDACTED]

10/21/22 A M Nicolais 0.90

[REDACTED]

JONES DAY

305158.610028

Page: 9

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/21/22	J J Normile	5.50	[REDACTED]
10/21/22	J L Swize	3.00	[REDACTED]
10/24/22	J R Boule	2.90	[REDACTED]
10/24/22	D L Hughes	0.80	Compile admitted trial exhibits for client and forward by ftp.
10/24/22	K McCarthy	1.50	[REDACTED]
10/24/22	A M Nicolais	1.90	[REDACTED]
10/24/22	J J Normile	5.00	[REDACTED]
10/25/22	J R Boule	3.20	([REDACTED]
10/25/22	G J Larosa	2.00	[REDACTED]
10/25/22	K McCarthy	2.00	[REDACTED]
10/25/22	A M Nicolais	1.70	[REDACTED]

JONES DAY













305158.610028

Page: 10

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/25/22	J L Swize	1.70	
10/26/22	J R Boule	2.50	
10/26/22	K McCarthy	1.00	
10/26/22	J J Normile	1.00	
10/26/22	J L Swize	1.50	
10/27/22	J R Boule	0.80	
10/27/22	K McCarthy	4.00	
10/27/22	A M Nicolais	1.50	
10/27/22	J J Normile	1.60	
10/27/22	J L Swize	2.50	
10/28/22	K McCarthy	2.00	
10/28/22	A M Nicolais	2.00	
10/28/22	J J Normile	1.50	

JONES DAY

305158.610028

Page: 11

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

10/29/22	K McCarthy	4.00	[REDACTED]
10/29/22	J L Swize	0.50	[REDACTED]
10/30/22	K McCarthy	1.00	[REDACTED]
10/30/22	J L Swize	3.60	[REDACTED]
10/31/22	J R Boule	0.90	([REDACTED]
10/31/22	G J Larosa	3.00	[REDACTED]
10/31/22	K McCarthy	5.00	[REDACTED]
10/31/22	A M Nicolais	5.40	[REDACTED]
10/31/22	J J Normile	2.00	[REDACTED]
10/31/22	J L Swize	0.50	[REDACTED]
Total		294.50	

JONES DAY

305158.610028

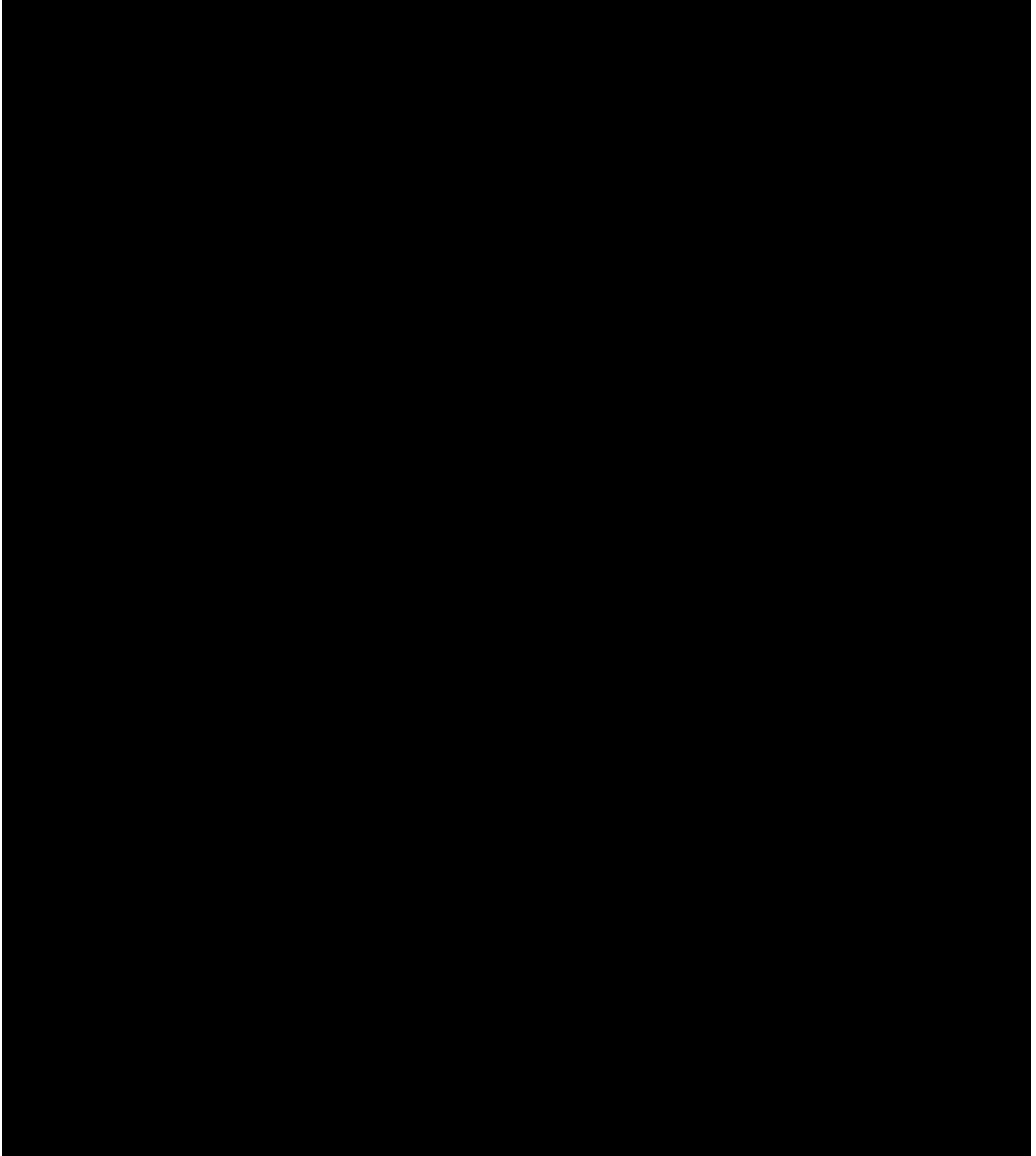
Page: 12

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224

Disbursement Detail



JONES DAY

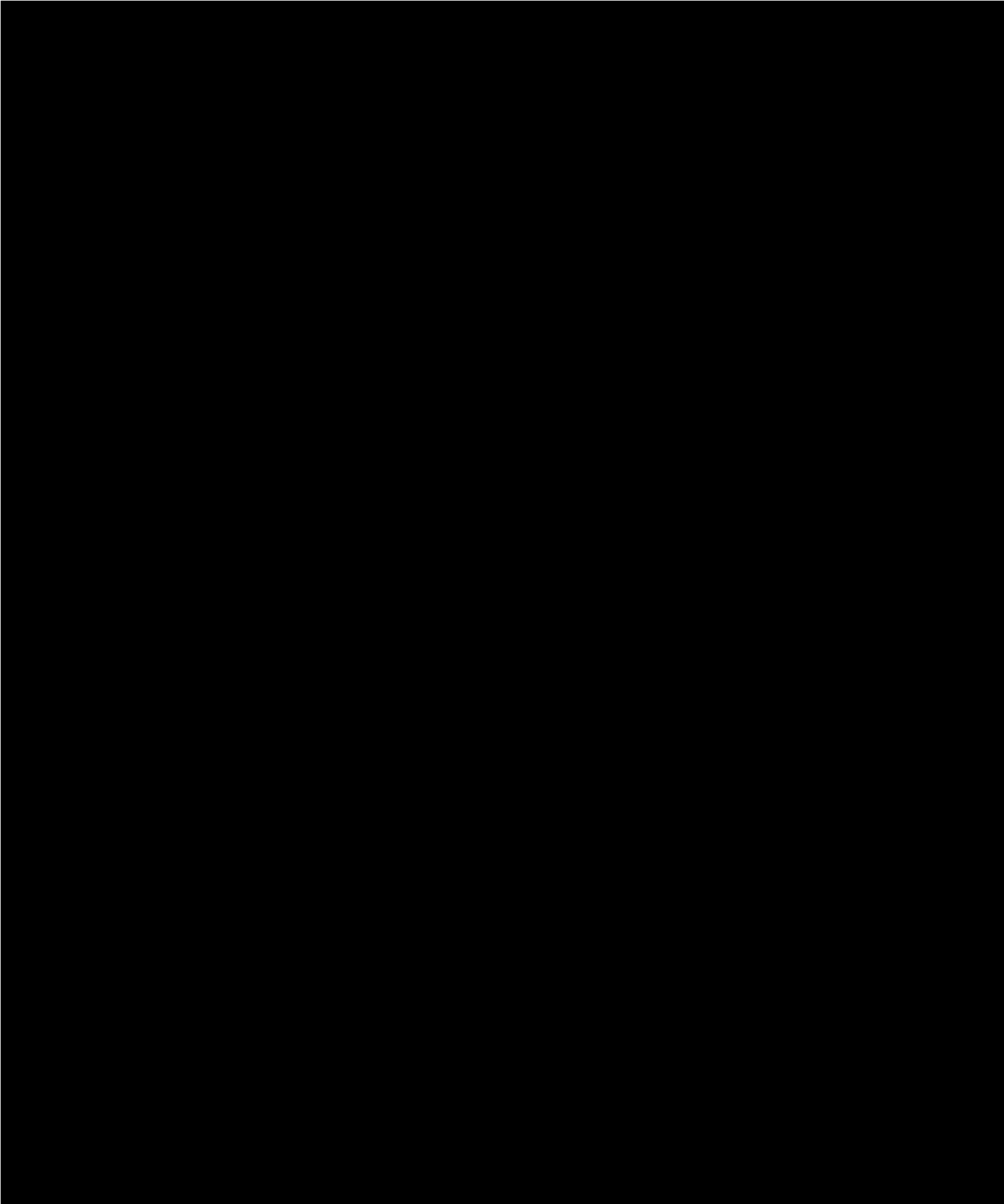
305158.610028

Page: 13

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224



JONES DAY

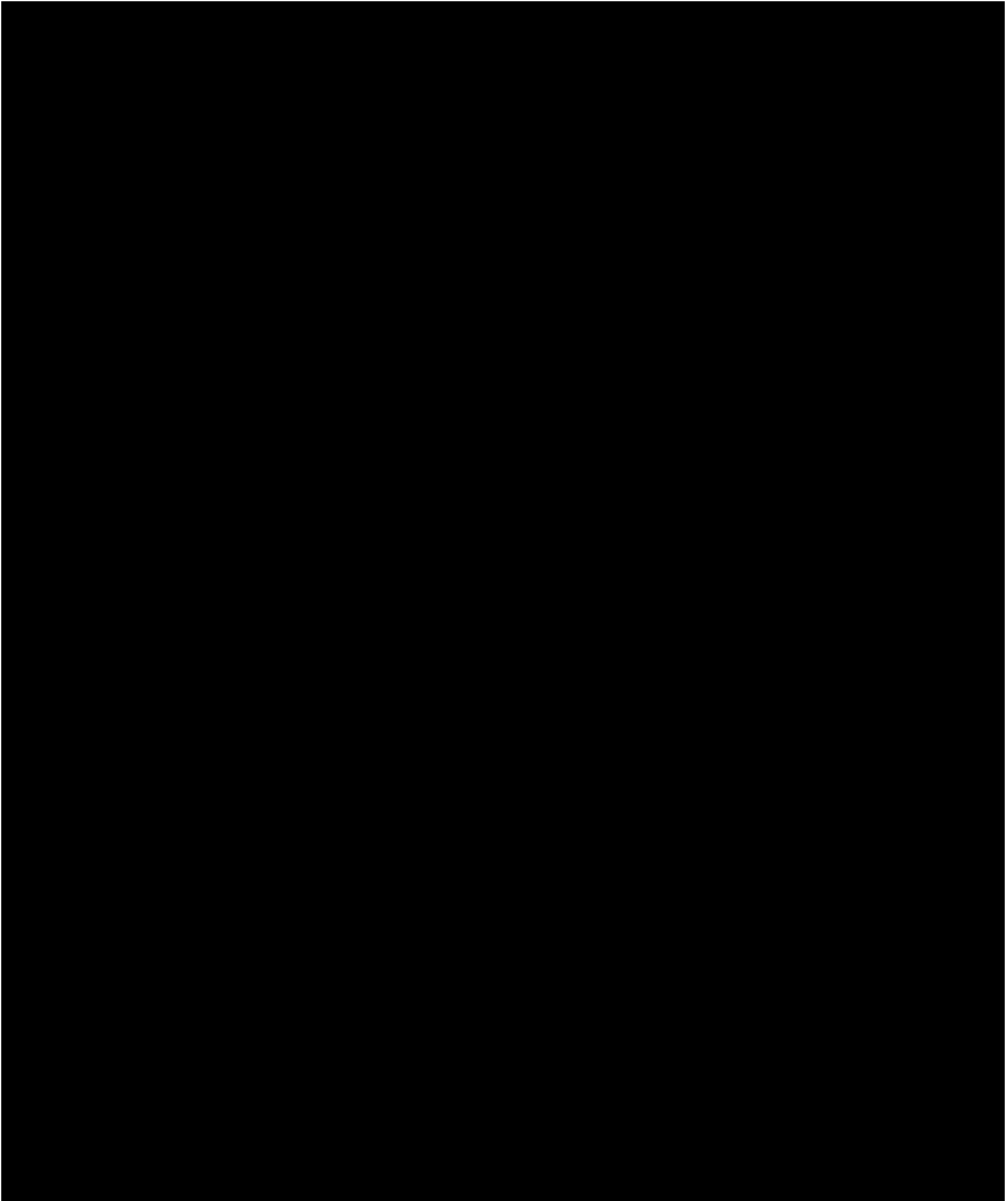
305158.610028

Page: 14

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224



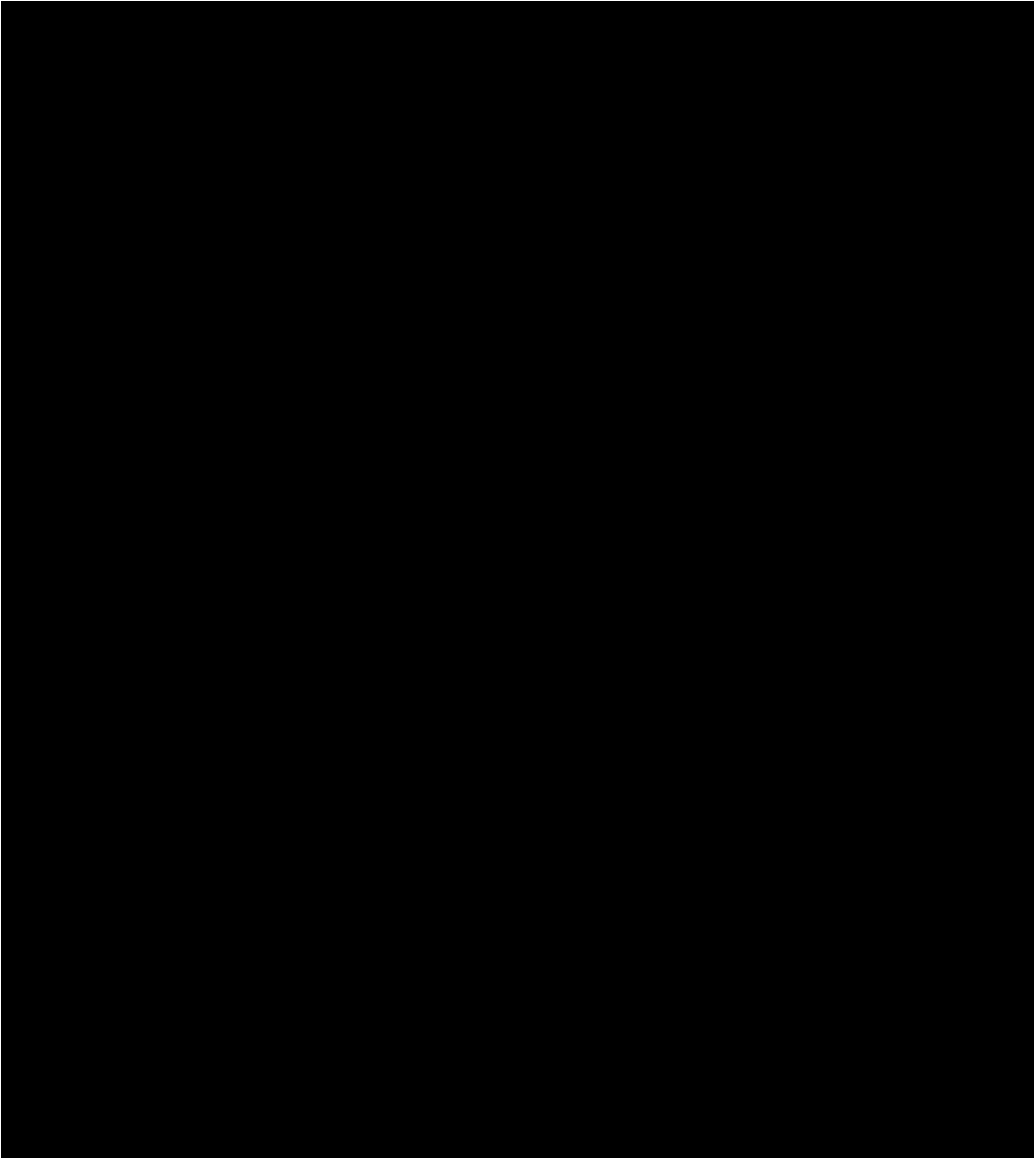
305158.610028

Page: 15

November 17, 2022

Accord Healthcare Inc.

Invoice: 220909224



JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 17, 2022

305158.999007
Invoice: 220909225

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through October 31, 2022:

Retention Matters	USD	26,459.00
Less 13% Discount		<u>(3,439.67)</u>
Total Billed Fees	USD	23,019.33
TOTAL	USD	<u>23,019.33</u>

Please remit payment to:

JONES DAY

305158.999007

Page: 2

November 17, 2022

Retention Matters

Invoice: 220909225

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.80	1,350.00	2,430.00
Associate			
C Buck	4.40	645.00	2,838.00
A Kordas	13.80	895.00	12,351.00
K McCarthy	10.50	800.00	8,400.00
Paralegal			
C L Smith	1.10	400.00	440.00
Total	31.60	USD	26,459.00

305158.999007

Page: 3

November 17, 2022

Retention Matters

Invoice: 220909225

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/04/22	A Kordas Confer with J. Normile and C. Buck regarding fee application (.4); draft/revise same (.7).	1.10
10/05/22	C Buck Draft Ninth Interim Fee application.	2.10
10/10/22	J J Normile [REDACTED]	1.00
10/12/22	K McCarthy [REDACTED]	2.00
10/13/22	A Kordas Draft/revise monthly fee statements and interim fee application.	3.60
10/14/22	C Buck Finalize thirty-fourth and thirty-fifth fee statements for filing.	0.40
10/14/22	A Kordas Draft/revise fee statement and fee application worksheet (1.3); draft/revise two monthly fee statements (1.8); draft/revise fee application (.5); confer with K. McCarthy and C. Buck regarding same (.5).	4.10
10/14/22	K McCarthy [REDACTED]	2.00
10/14/22	C L Smith Communications with Buck regarding filing of Jones Day August and September 2022 monthly statements (.10); prepare monthly statements for filing (.10); forward monthly statements to Buck for review (.10); e-file August and September monthly statements (.10); submit same to notice parties (.10).	0.50
10/15/22	C Buck Draft ninth interim fee application.	1.50
10/16/22	A Kordas Draft/revise ninth interim fee application (2.2); correspond with K. McCarthy and C. Buck regarding same (.3).	2.50
10/17/22	C Buck Finalize interim fee statement for filing.	0.40
10/17/22	A Kordas Draft/revise ninth interim fee application (1.5); correspond with J. Normile, K. McCarthy, C. Buck regarding same (.3); coordinate filing and service with DPW (.3).	2.10
10/17/22	K McCarthy [REDACTED]	5.00
10/17/22	J J Normile Review Ninth Interim Fee Petition and related teleconferences with A. Kordas.	0.80
10/17/22	C L Smith Review Buck email regarding exhibits for Jones Day interim fee application(.10); prepare exhibits for interim fee	0.60

JONES DAY

305158.999007

Page: 4

November 17, 2022

Retention Matters

Invoice: 220909225

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	application and forward same to Buck (.20); prepare Jones Day interim fee application for filing (.10); emails with Buck regarding same (.10); e-file same (.10).	
10/20/22	K McCarthy [REDACTED]	1.50
10/28/22	A Kordas Confer with C. McDonald regarding fee statements (.2); correspond with C. Buck regarding same (.2).	0.40
	Total	<hr/> 31.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 8, 2022

305158.000002
Invoice: 220909886

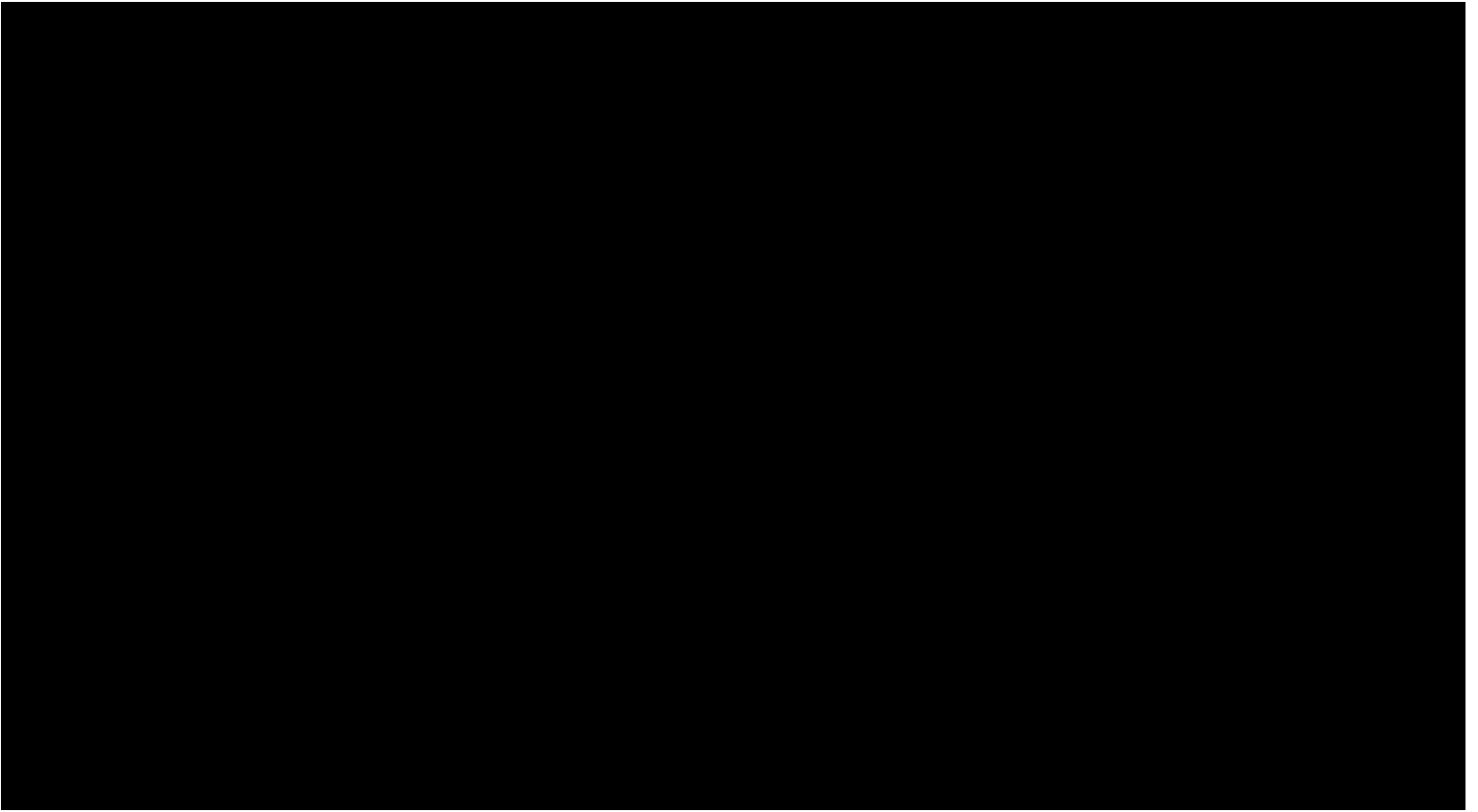
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

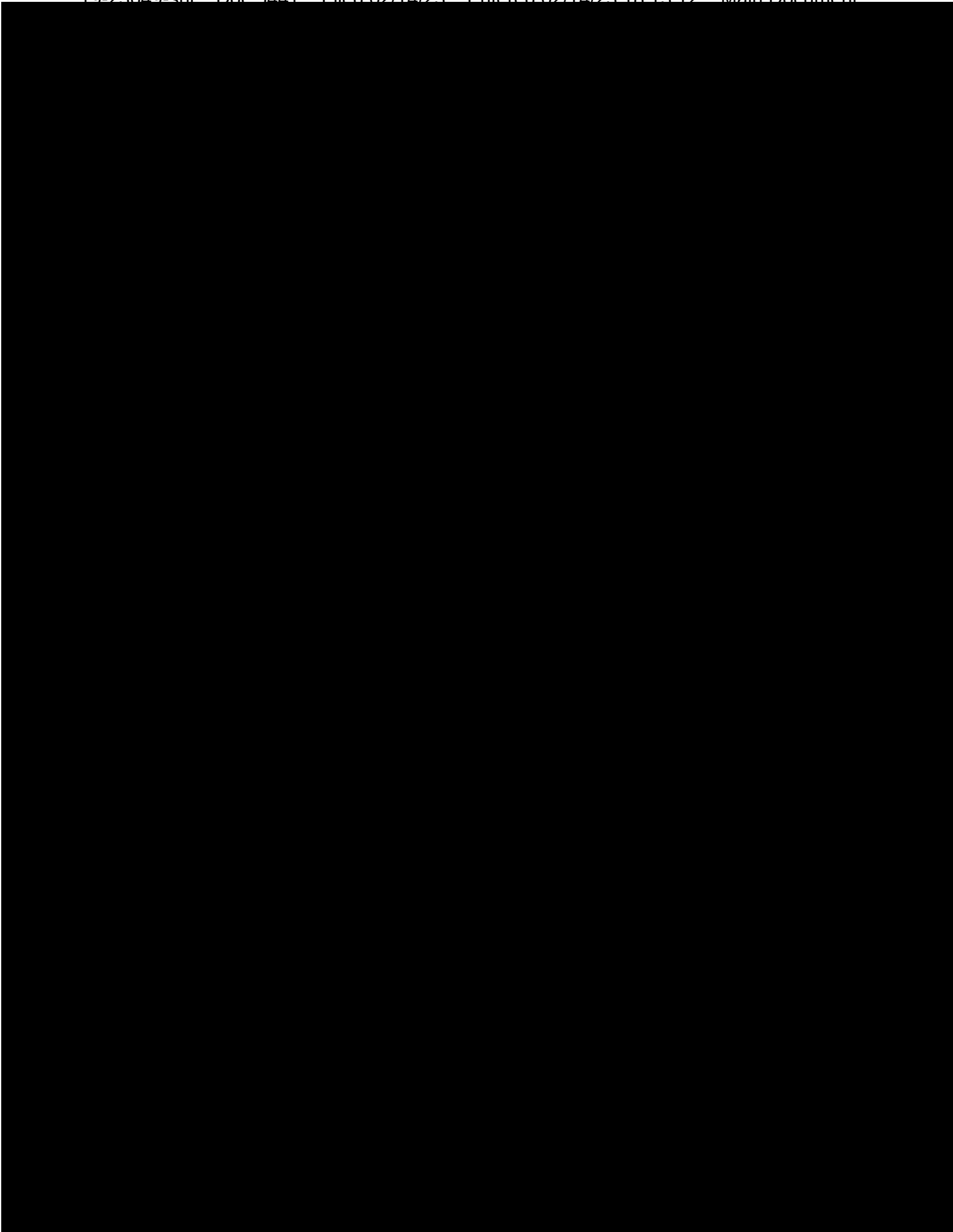
For legal services rendered for the period through November 30, 2022:

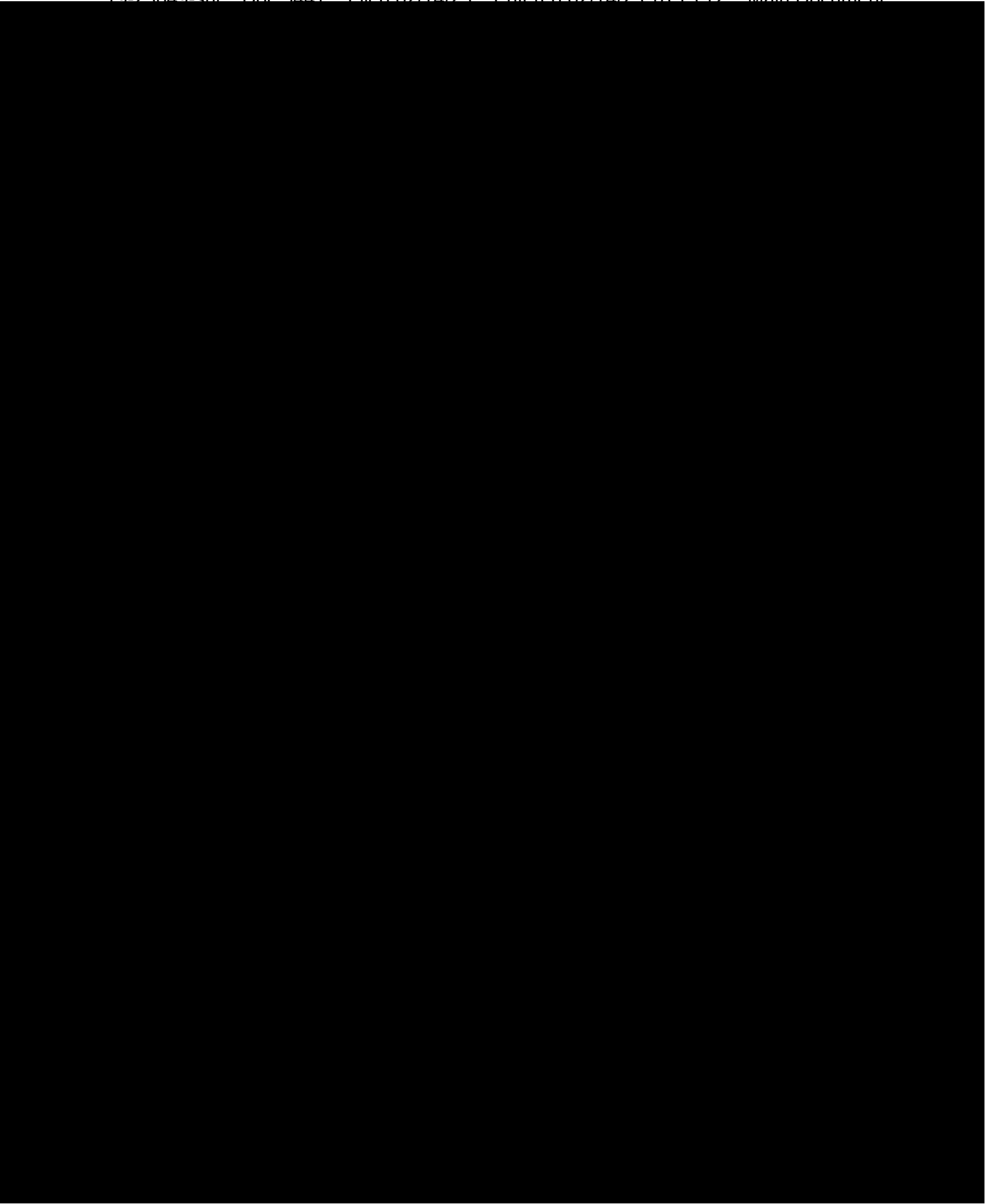
	USD	39,372.50
Less 13% Fee Discount		<u>(5,118.43)</u>
Total Billed Fees	USD	34,254.07

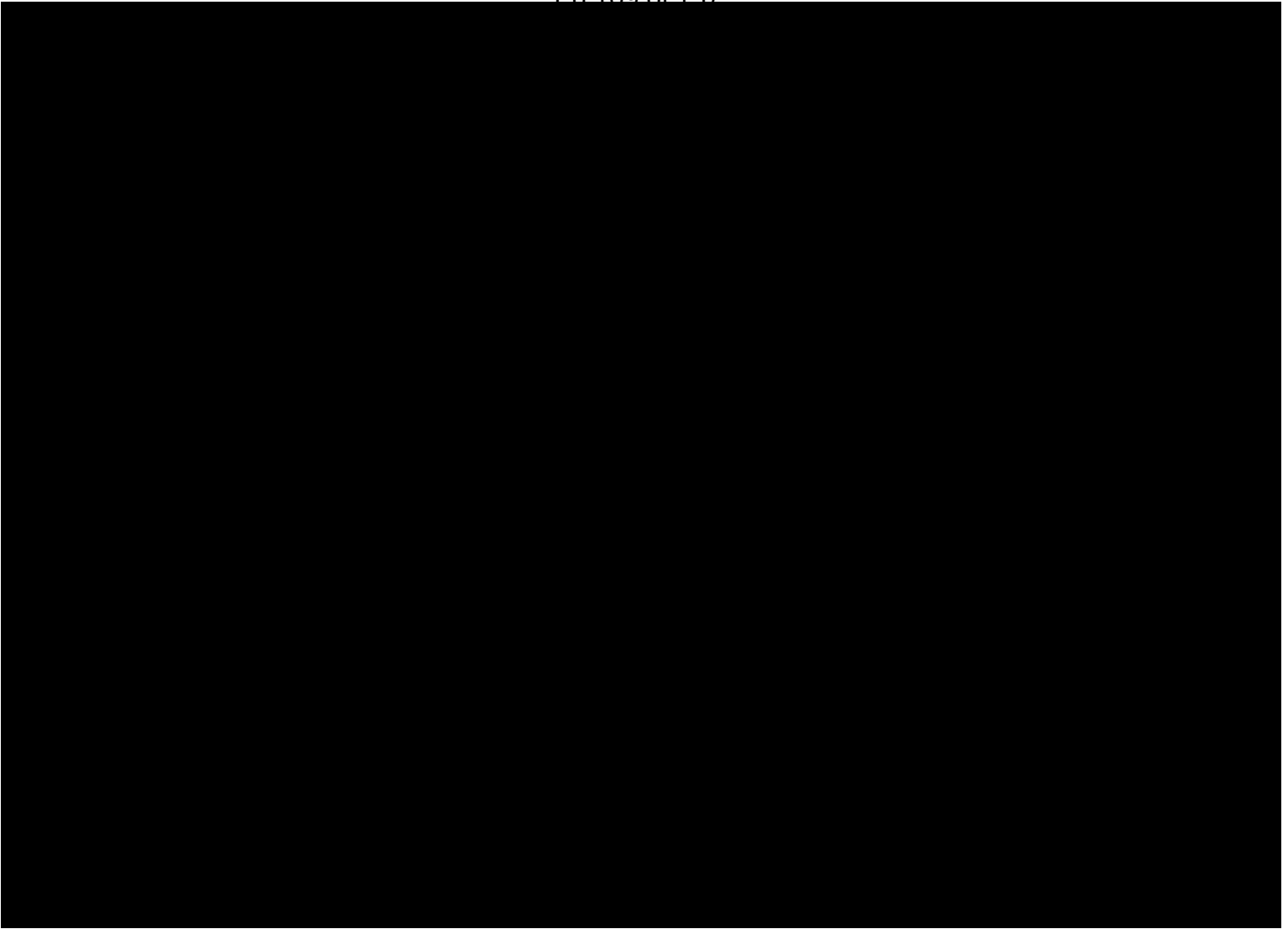
Disbursement & Charges Summary

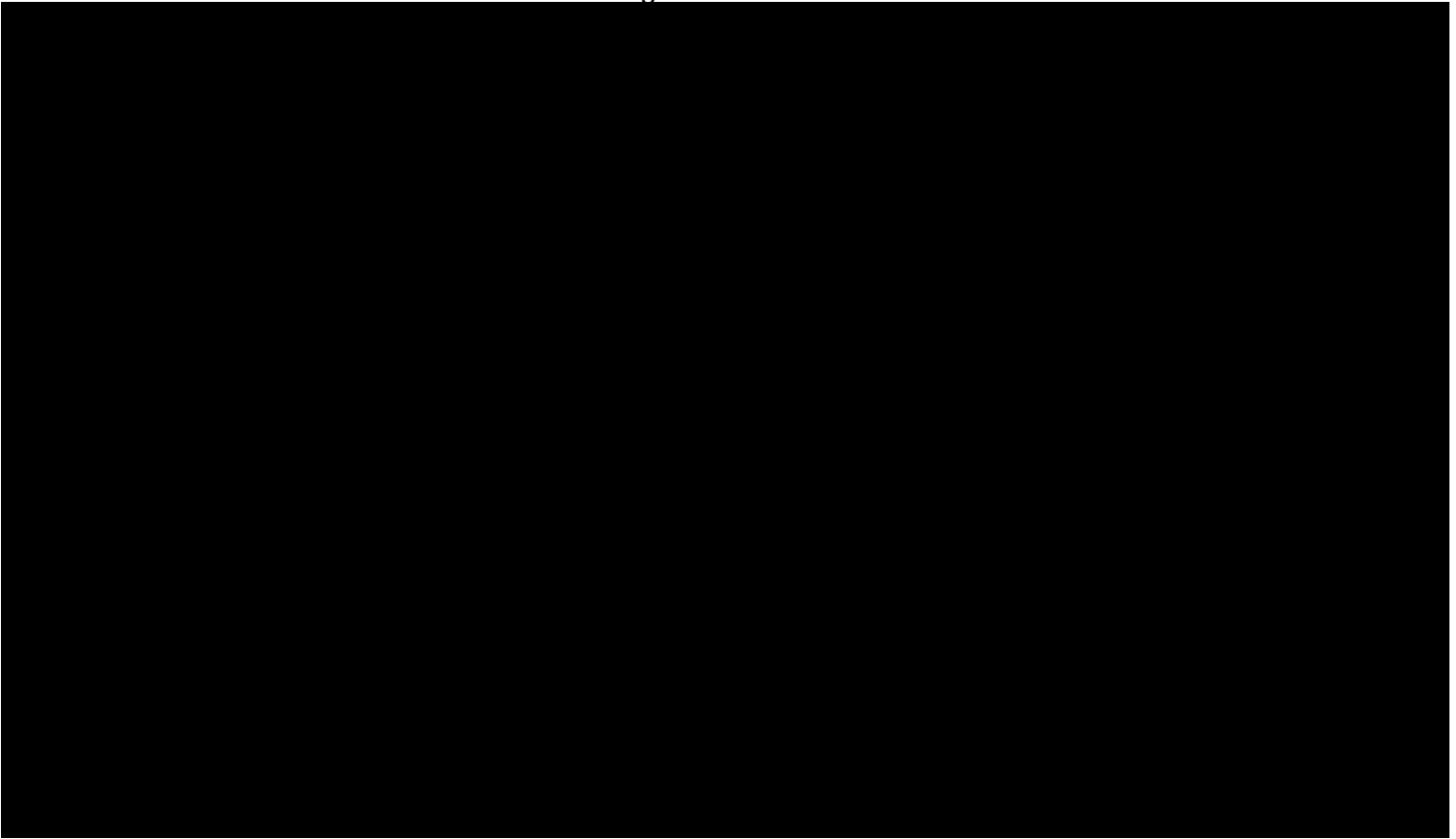
Consultants and Agents Fees	37,441.53	
	USD	<u>37,441.53</u>
TOTAL	USD	<u><u>71,695.60</u></u>











JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 8, 2022

305158.000002
Invoice: 220909887

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through November 30, 2022:

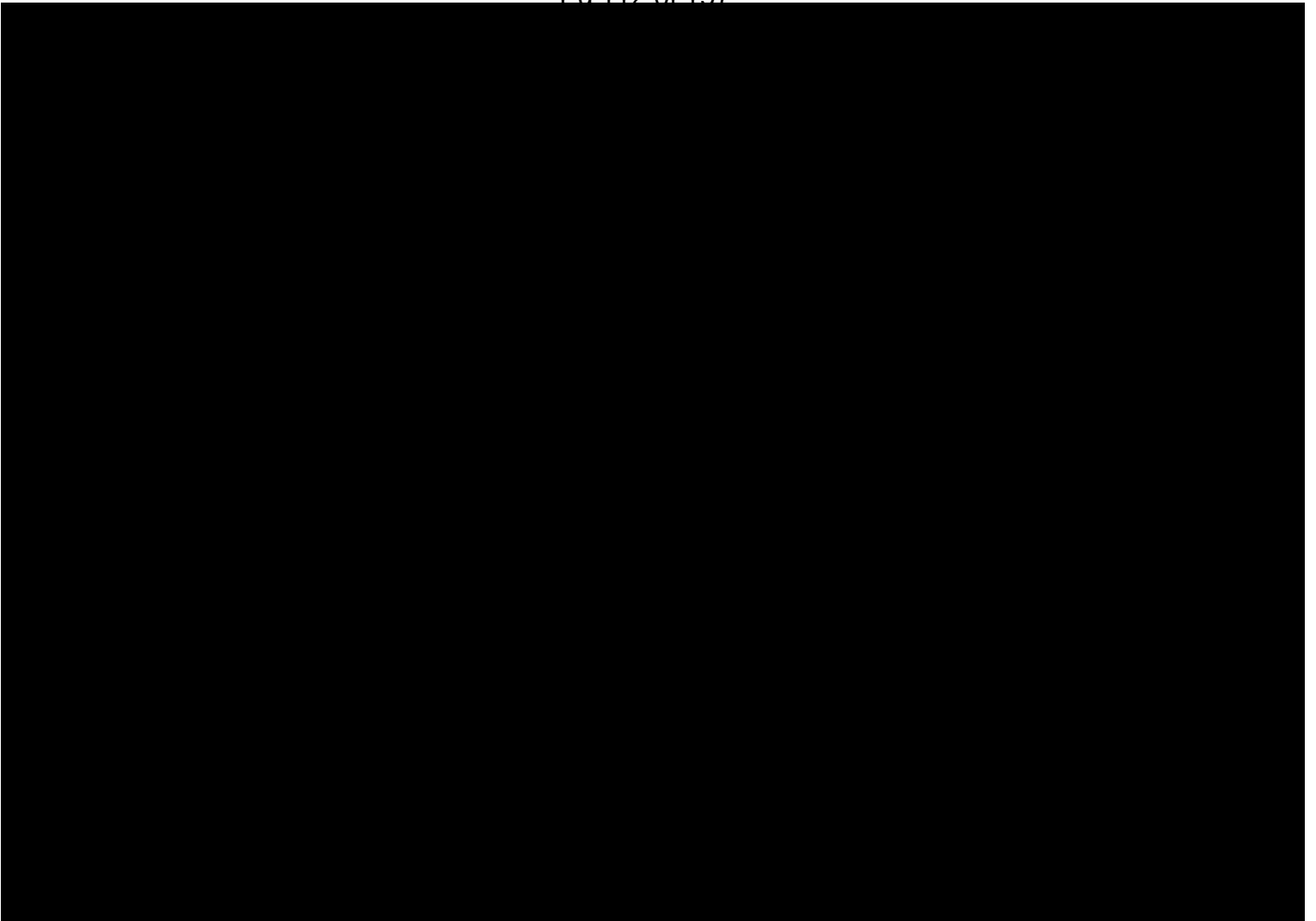
	USD	0.00
---	-----	------

Disbursement & Charges Summary

Consultants and Agents Fees	80,301.79
-----------------------------	-----------

USD	<u>80,301.79</u>
-----	------------------

TOTAL	USD	<u><u>80,301.79</u></u>
--------------	------------	--------------------------------



JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 8, 2022

305158.000003
Invoice: 220909888

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through November 30, 2022:

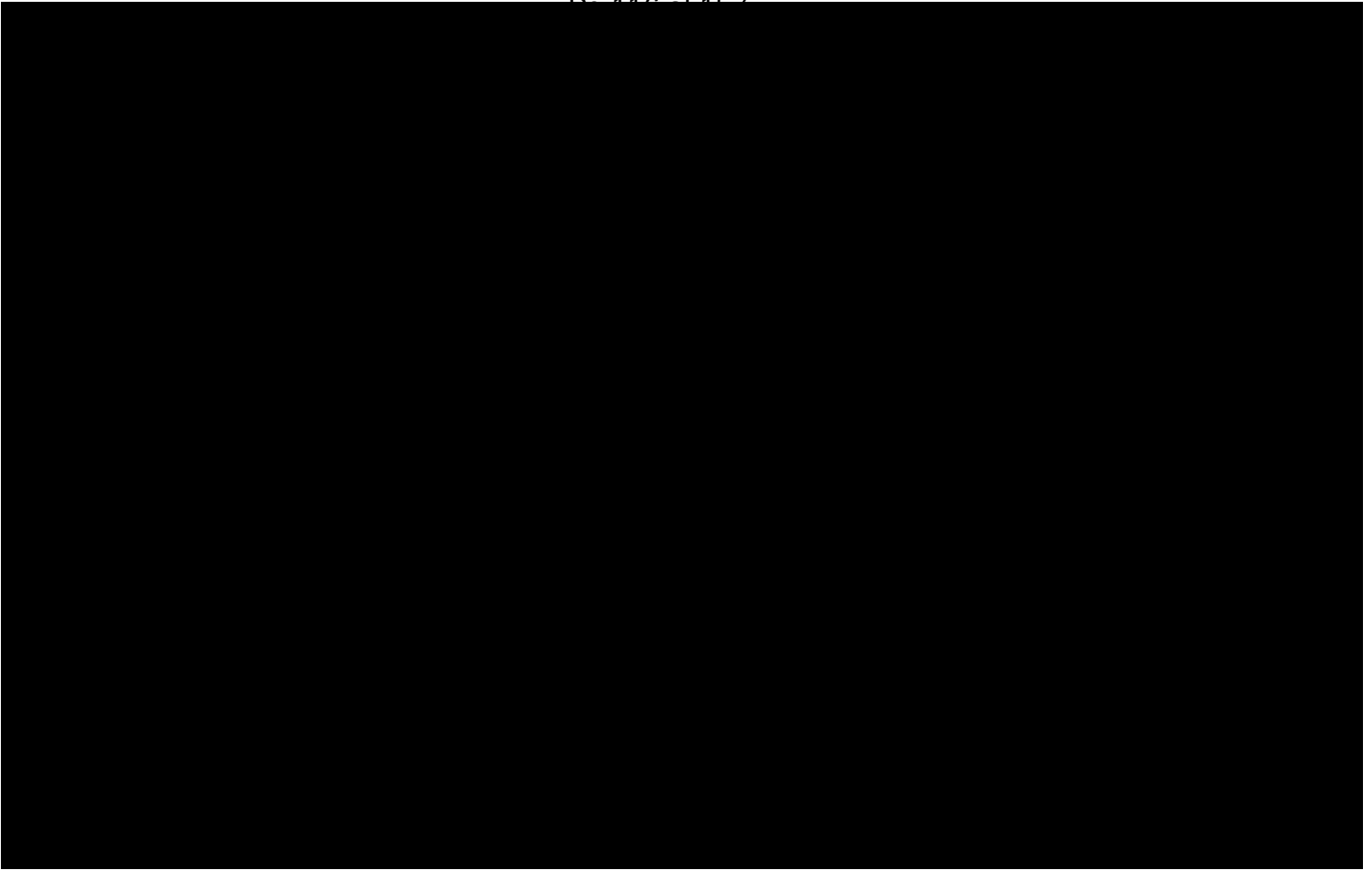
	USD	3,282.50
Less 13% Discount		<u>(426.73)</u>
Total Billed Fees	USD	2,855.77

Disbursement & Charges Summary

Consultants and Agents Fees	63,078.54	
	USD	<u>63,078.54</u>
TOTAL	USD	<u><u>65,934.31</u></u>







JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 8, 2022

305158.610005
Invoice: 220909889

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through November 30, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	4,195.00
Less 13% Discount		<u>(545.35)</u>
Total Billed Fees	USD	3,649.65
TOTAL	USD	<u>3,649.65</u>

Please remit payment to:

JONES DAY

305158.610005

Page: 2

December 8, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220909889

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
C M Morrison	0.40	1,100.00	440.00
J J Normile	1.30	1,350.00	1,755.00
Associate			
K McCarthy	<u>2.50</u>	800.00	<u>2,000.00</u>
Total	4.20	USD	4,195.00

305158.610005

Page: 3

December 8, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220909889

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/02/22	K McCarthy Draft/revise stipulation and proposed order regarding amending scheduling order deadlines [REDACTED] [REDACTED]	1.00
11/02/22	J J Normile Attention to draft stipulation regarding Case Management Order.	0.50
11/07/22	K McCarthy Finalize stipulation and proposed order regarding amending scheduling order deadlines and communicate with opposing counsel regarding filing same.	0.50
11/07/22	C M Morrison Review and finalize stipulation and communicate with clerk regarding continuation of status conference.	0.40
11/28/22	K McCarthy Draft/revise Collegium bankruptcy appeal joint status report and communicate with bankruptcy counsel regarding same.	1.00
11/28/22	J J Normile Review and revise Joint Status Report to the SDNY and related correspondence with K. McCarthy.	0.80
Total		<hr/> 4.20

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 8, 2022

305158.610013
Invoice: 220909890

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through November 30, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.	USD	2,150.00
Less 13% Discount		<u>(279.50)</u>
Total Billed Fees	USD	1,870.50

Disbursement & Charges Summary

Consultants and Agents Fees	3,000.00	
	USD	<u>3,000.00</u>
TOTAL	USD	<u>4,870.50</u>

Please remit payment to:

JONES DAY

305158.610013

Page: 2

December 8, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220909890

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.00	1,350.00	1,350.00
Associate			
K McCarthy	1.00	800.00	800.00
Total	2.00	USD	2,150.00

305158.610013

Page: 3

December 8, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 220909890

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/21/22	K McCarthy	1.00
	Draft/revise stipulation regarding protective order deadlines and communicate internally, with local counsel, and with opposing counsel regarding finalizing and filing same.	
11/21/22	J J Normile	1.00
	Various office and teleconferences with K. McCarthy, M. Dellinger and S. Upadhye regarding Protective Order Stipulation.	
	Total	<hr/> 2.00

JONES DAY

305158.610013

Page: 4

December 8, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 220909890

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
11/07/22	J J Normile	NYC	1,500.00	
Vendor: Pace Analytical Services, LLC; Invoice#: 27419; Date: 10/27/2022 for October storage.				
11/21/22	J J Normile	NYC	1,500.00	
Vendor: Pace Analytical Services, LLC; Invoice#: 27542; Date: 11/18/2022 for November 2022 storage.				
Consultants and Agents Fees Subtotal				3,000.00
Total Disbursements and Charges			USD	3,000.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 8, 2022

305158.610022
Invoice: 220909891

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through November 30, 2022:

Collegium 961 PGR	USD	42,740.00
Less 13% Discount		<u>(5,556.20)</u>
Total Billed Fees	USD	37,183.80
TOTAL	USD	<u>37,183.80</u>

Please remit payment to:

JONES DAY

305158.610022

Page: 2

December 8, 2022

Collegium 961 PGR

Invoice: 220909891

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.30	1,350.00	1,755.00
J L Swize	5.30	1,175.00	6,227.50
Associate			
J R Boule	47.20	725.00	34,220.00
Project Assistant			
Q M Sargent	1.20	375.00	450.00
Librarian			
B A Zywick	0.50	175.00	87.50
Total	55.50	USD	42,740.00

305158.610022

Page: 3

December 8, 2022

Collegium 961 PGR

Invoice: 220909891

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/07/22	J R Boule [REDACTED]	1.10
11/07/22	J J Normile [REDACTED]	0.80
11/07/22	Q M Sargent Update case files with pleadings.	0.10
11/08/22	J R Boule [REDACTED]	2.60
11/11/22	J R Boule [REDACTED]	2.50
11/11/22	Q M Sargent Update case files with pleadings.	0.10
11/14/22	J R Boule ([REDACTED])	0.90
11/15/22	J R Boule [REDACTED]	2.60
11/16/22	J R Boule [REDACTED]	0.10
11/17/22	J R Boule ([REDACTED])	6.70
11/18/22	J R Boule [REDACTED]	5.40
11/21/22	J R Boule [REDACTED]	1.30
11/21/22	Q M Sargent Prepare attorney calendars with updated dates for appeal brief deadlines.	0.10
11/21/22	J L Swize [REDACTED]	0.30

JONES DAY

305158.610022

Page: 4

December 8, 2022

Collegium 961 PGR

Invoice: 220909891

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/22/22	J R Boule [REDACTED]	3.50
11/22/22	J L Swize [REDACTED]	0.30
11/23/22	J L Swize [REDACTED]	4.50
11/28/22	J R Boule [REDACTED]	8.40
11/28/22	J J Normile [REDACTED]	0.50
11/28/22	J L Swize [REDACTED]	0.20
11/29/22	J R Boule [REDACTED]	4.50
11/29/22	Q M Sargent Prepare folder of cited case law from the USPTO brief.	0.90
11/29/22	B A Zywick Research regarding pulling PTAB decisions for Q. Sargent.	0.50
11/30/22	J R Boule [REDACTED]	7.60
Total		55.50

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 8, 2022

305158.610028
Invoice: 220909892

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through November 30, 2022:

Accord Healthcare Inc.	USD	261,596.50
Less 13% Discount		<u>(34,007.55)</u>
Total Billed Fees	USD	227,588.95

Disbursement & Charges Summary

Miscellaneous Expenses	54.00	
Publication Expenses	86.50	
	USD	<u>140.50</u>
TOTAL	USD	<u>227,729.45</u>

Please remit payment to:

JONES DAY

305158.610028

Page: 2

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	14.00	1,200.00	16,800.00
J J Normile	47.60	1,350.00	64,260.00
J L Swize	52.30	1,175.00	61,452.50
Associate			
J R Boule	11.00	725.00	7,975.00
K McCarthy	72.00	800.00	57,600.00
A M Nicolais	73.30	730.00	53,509.00
Total	270.20	USD	261,596.50

305158.610028

Page: 3

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/01/22	G J Larosa Attention to post trial brief [REDACTED]	1.00
11/01/22	K McCarthy Draft/revise Purdue's post-trial brief [REDACTED]	2.50
11/01/22	A M Nicolais Continue drafting Accord post-trial briefing and reviewing exhibits and testimony re same (6.2).	6.20
11/01/22	J J Normile [REDACTED]	2.60
11/01/22	J L Swize [REDACTED]	0.70
11/02/22	J R Boule [REDACTED]	0.20
11/02/22	K McCarthy [REDACTED]	3.00
11/02/22	A M Nicolais [REDACTED]	4.50
11/02/22	J J Normile [REDACTED]	3.30
11/02/22	J L Swize [REDACTED]	0.50
11/03/22	J R Boule [REDACTED]	6.80
11/03/22	K McCarthy [REDACTED]	4.00

JONES DAY

305158.610028

Page: 4

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

11/03/22	A M Nicolais	7.30
----------	--------------	------

11/03/22	J J Normile	3.00
----------	-------------	------

11/03/22	J L Swize	1.30
----------	-----------	------

11/04/22	J R Boule	1.10
----------	-----------	------

11/04/22	K McCarthy	4.00
----------	------------	------

11/04/22	A M Nicolais	4.60
----------	--------------	------

11/04/22	J J Normile	3.00
----------	-------------	------

11/04/22	J L Swize	1.80
----------	-----------	------

11/05/22	J J Normile	1.50
----------	-------------	------

11/05/22	J L Swize	2.80
----------	-----------	------

11/06/22	J R Boule	1.20
----------	-----------	------

11/06/22	K McCarthy	3.00
----------	------------	------

11/06/22	J J Normile	1.00
----------	-------------	------

11/06/22	J L Swize	4.70
----------	-----------	------

JONES DAY














305158.610028

Page: 5

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

11/07/22	J R Boule	1.70
		
11/07/22	G J Larosa	1.00
		
11/07/22	K McCarthy	7.50
		
11/07/22	A M Nicolais	10.10
		
11/07/22	J J Normile	2.80
		
11/07/22	J L Swize	5.10
		
11/08/22	K McCarthy	9.00
		
11/08/22	A M Nicolais	5.20
		
11/08/22	J J Normile	2.00
		
11/08/22	J L Swize	8.10
		
11/09/22	G J Larosa	3.00
		
11/09/22	K McCarthy	8.00
		
11/09/22	A M Nicolais	6.80
		

305158.610028

Page: 6

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

11/09/22	J J Normile	3.00	[REDACTED]
11/09/22	J L Swize	5.80	[REDACTED]
11/10/22	G J Larosa	2.00	[REDACTED]
11/10/22	K McCarthy	7.00	[REDACTED]
11/10/22	A M Nicolais	5.70	[REDACTED]
11/10/22	J J Normile	4.00	[REDACTED]
11/10/22	J L Swize	3.80	[REDACTED]
11/11/22	G J Larosa	3.00	[REDACTED]
11/11/22	K McCarthy	7.00	[REDACTED]
11/11/22	J J Normile	3.50	[REDACTED]
11/11/22	J L Swize	2.90	[REDACTED]
11/12/22	K McCarthy	3.00	[REDACTED]

305158.610028

Page: 7

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

11/12/22	J L Swize	2.90	
11/13/22	K McCarthy	4.50	
11/13/22	A M Nicolais	7.50	
11/13/22	J J Normile	1.50	
11/13/22	J L Swize	4.50	
11/14/22	G J Larosa	1.00	
11/14/22	K McCarthy	8.00	
11/14/22	A M Nicolais	8.50	
11/14/22	J J Normile	4.00	
11/14/22	J L Swize	5.30	
11/15/22	J J Normile	2.50	
11/15/22	J L Swize	0.20	

305158.610028

Page: 8

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

11/16/22	A M Nicolais	0.90
[REDACTED]		
11/16/22	J J Normile	2.50
([REDACTED]		
11/18/22	A M Nicolais	1.40
Reviewing Accord post-trial briefing hyperlink version and communication with vendor re same (.9);		
[REDACTED]		
11/21/22	G J Larosa	1.00
[REDACTED]		
11/21/22	K McCarthy	0.50
[REDACTED]		
11/21/22	A M Nicolais	1.60
[REDACTED]		
11/21/22	J J Normile	2.00
([REDACTED]		
11/22/22	A M Nicolais	0.20
[REDACTED]		
11/28/22	G J Larosa	2.00
[REDACTED]		
11/28/22	K McCarthy	1.00
[REDACTED]		
11/28/22	A M Nicolais	0.60
[REDACTED]		
11/28/22	J J Normile	1.80
[REDACTED]		
11/28/22	J L Swize	0.40
[REDACTED]		

JONES DAY





305158.610028

Page: 9

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

11/29/22	A M Nicolais	2.20
		
11/29/22	J J Normile	1.60
		
11/30/22	J J Normile	2.00
		
11/30/22	J L Swize	1.50
		
Total		<hr/> 270.20

305158.610028

Page: 10

December 8, 2022

Accord Healthcare Inc.

Invoice: 220909892

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
MISCELLANEOUS EXPENSES				
11/30/22	A M Nicolais	NYC	54.00	
Docket charges - 11/28/22 1:50 hours at \$36 per hour				
Miscellaneous Expenses Subtotal				54.00
PUBLICATION EXPENSES				
11/10/22	B Y Keenan	ZFI	86.50	
Vendor: Brendan Y Keenan Invoice#: 5491707011101216 Date: 11/10/2022 - - Publication Expenses Vendor: PNC Bank N.A.; Invoice#: 1012202201; Date: 10/12/2022 - PNC credit card charges CHI, PIT, DET, MIN, ZFI - Stmt date 09/27/2022 - PNC VISA Charge, Merchant Name: WISCONSIN TECH SEARCH, COLLEGES, UNIVERSITIES, PROFESSIONAL SCHLS AND JR COLLEGES				
Publication Expenses Subtotal				86.50
Total Disbursements and Charges			USD	140.50

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 8, 2022

305158.999007
Invoice: 220909893

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through November 30, 2022:

Retention Matters	USD	12,053.00
Less 13% Discount		<u>(1,566.89)</u>
Total Billed Fees	USD	10,486.11
TOTAL	USD	<u>10,486.11</u>

Please remit payment to:

JONES DAY

305158.999007

Page: 2

December 8, 2022

Retention Matters

Invoice: 220909893

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	2.00	1,350.00	2,700.00
Associate			
C Buck	6.30	645.00	4,063.50
A Kordas	4.10	895.00	3,669.50
K McCarthy	1.80	800.00	1,440.00
Paralegal			
C M Gugg	0.40	450.00	180.00
Total	14.60	USD	12,053.00

305158.999007

Page: 3

December 8, 2022

Retention Matters

Invoice: 220909893

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/07/22	C Buck Revise Purdue invoices.	0.50
11/07/22	A Kordas Review/analyze the fee examiner's report (.1); review records and backup invoices in connection with same (.5); confer with J. Normile regarding matter (.3).	0.90
11/09/22	C Buck Review edits to invoices.	0.30
11/09/22	J J Normile Review of Fee Examiner's Interim Report on Jones Day's Ninth Interim Fee Application and related office conference with C. Buck.	0.50
11/15/22	C Buck Revise K. McCarthy notes for Interim Fee Application hearing (.4); prepare for and attend call with J. Normile regarding hearing (.4).	0.80
11/15/22	A Kordas Confer with J. Normile and C. Buck regarding fee hearing prep (.3); review fee application in connection with same (.2); confer with DPW regarding proposed order (.1).	0.60
11/15/22	K McCarthy Draft/revise notes in preparation for fee application and communicate internally regarding same.	0.50
11/15/22	J J Normile Various office and teleconferences regarding Ninth Interim Fee Petition.	1.00
11/16/22	C Buck Prepare for and attend interim fee application hearing.	2.80
11/16/22	A Kordas Prepare for and attend fee hearing (.9); communicate with JD team regarding game (.3).	1.20
11/16/22	K McCarthy Prepare for and attend fee application hearing and draft internal summary of same.	1.30
11/16/22	J J Normile Review various correspondence regarding hearing on Purdue's Ninth Fee Petition.	0.50
11/21/22	A Kordas Review October invoices (.3); confer with C. Buck regarding monthly fee statement (.1).	0.40
11/22/22	C Buck Draft monthly fee statement (1.4); redact invoices (.3); prepare statement for filing (.2)	1.90
11/22/22	C M Gugg Review and e-file monthly fee statement (0.20); and prepare service of same (0.20).	0.40
11/22/22	A Kordas Draft/revise monthly fee statement (.5); draft/revise worksheet (.3); coordinate filing and service of same (.2).	1.00

JONES DAY

305158.999007

Page: 4

December 8, 2022

Retention Matters

Invoice: 220909893

Date of Service

Timekeeper/Fee Earner Name

Hours

Total

14.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

January 23, 2023

305158.610005
Invoice: 230900395

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	4,140.00
Less 13% Discount		<u>(538.20)</u>
Total Billed Fees	USD	3,601.80
TOTAL	USD	<u>3,601.80</u>

Please remit payment to:

JONES DAY

305158.610005

Page: 2

January 23, 2023

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 230900395

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate K McCarthy	5.00	800.00	4,000.00
Project Manager E Pratt	<u>0.40</u>	350.00	<u>140.00</u>
Total	5.40	USD	4,140.00

JONES DAY

305158.610005

Page: 3

January 23, 2023

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 230900395

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/12/22	K McCarthy [REDACTED]	1.00
12/13/22	K McCarthy [REDACTED]	2.00
12/19/22	K McCarthy [REDACTED]	1.50
12/19/22	E Pratt Communicate with K McCarthy regarding receipt of hard drive from custodian at termination with company and options for storage of same.	0.40
12/21/22	K McCarthy [REDACTED]	0.50
Total		5.40

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

January 23, 2023

305158.610022
Invoice: 230900396

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2022:

Collegium 961 PGR	USD	143,785.00
Less 13% Discount		<u>(18,692.05)</u>
Total Billed Fees	USD	125,092.95
TOTAL	USD	<u>125,092.95</u>

Please remit payment to:

JONES DAY

305158.610022

Page: 2

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	10.50	1,225.00	12,862.50
G J Larosa	4.00	1,200.00	4,800.00
J J Normile	10.60	1,350.00	14,310.00
J L Swize	32.00	1,175.00	37,600.00
Associate			
J R Boule	92.50	725.00	67,062.50
A M Smith	9.90	500.00	4,950.00
Paralegal			
J Chludzinski	3.50	350.00	1,225.00
Project Assistant			
Q M Sargent	2.60	375.00	975.00
Total	165.60	USD	143,785.00

305158.610022

Page: 3

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/22	J R Boule [REDACTED]	7.60
12/01/22	J J Normile [REDACTED]	0.30
12/01/22	J L Swize [REDACTED]	0.20
12/02/22	J R Boule [REDACTED]	3.80
12/02/22	J L Swize [REDACTED]	1.70
12/03/22	J R Boule [REDACTED]	2.00
12/04/22	J R Boule [REDACTED]	1.20
12/04/22	J L Swize [REDACTED]	0.50
12/05/22	J R Boule [REDACTED]	2.30
12/05/22	J L Swize [REDACTED]	2.80
12/06/22	J R Boule [REDACTED]	4.10
12/06/22	G J Larosa [REDACTED]	1.00
12/06/22	Q M Sargent Update docket calendars with new brief deadline and upload pleading to team folders.	0.10
12/06/22	A M Smith [REDACTED]	3.50

305158.610022

Page: 4

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

12/06/22	J L Swize	2.10	[REDACTED]
12/07/22	J R Boule	0.20	[REDACTED]
12/07/22	A M Smith	1.20	[REDACTED]
12/08/22	J R Boule	2.90	[REDACTED]
12/08/22	G A Castanias	1.80	[REDACTED]
12/08/22	J J Normile	1.00	[REDACTED]
12/08/22	J L Swize	0.80	[REDACTED]
12/09/22	J R Boule	1.10	[REDACTED]
12/09/22	G J Larosa	1.00	[REDACTED]
12/09/22	J J Normile	1.00	[REDACTED]
12/09/22	J L Swize	0.50	[REDACTED]
12/10/22	J J Normile	0.50	[REDACTED]
12/12/22	J R Boule	1.90	[REDACTED]
12/12/22	A M Smith	4.10	[REDACTED]

305158.610022

Page: 5

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

12/12/22	J L Swize	0.20
----------	-----------	------

12/13/22	J R Boule	5.00
----------	-----------	------

12/13/22	A M Smith	1.10
----------	-----------	------

12/14/22	J R Boule	8.20
----------	-----------	------

12/14/22	J J Normile	1.50
----------	-------------	------

12/14/22	Q M Sargent	1.30
----------	-------------	------

Revise joint appendix log to incorporate appendix cites from both Purdue and Collegium briefs.

12/15/22	J R Boule	10.00
----------	-----------	-------

12/16/22	J R Boule	2.20
----------	-----------	------

12/16/22	G J Larosa	2.00
----------	------------	------

12/16/22	J L Swize	5.50
----------	-----------	------

12/17/22	J R Boule	7.20
----------	-----------	------

12/17/22	J L Swize	3.70
----------	-----------	------

12/18/22	J R Boule	4.90
----------	-----------	------

12/18/22	J L Swize	5.40
----------	-----------	------

12/19/22	J R Boule	5.40
----------	-----------	------

305158.610022

Page: 6

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

12/19/22	G A Castanias	3.70
----------	---------------	------

12/19/22	J J Normile	2.50
----------	-------------	------

12/19/22	J L Swize	2.30
----------	-----------	------

12/20/22	J R Boule	3.10
----------	-----------	------

12/20/22	J Chludzinski	2.50
	Complete cite-check of reply brief.	

12/20/22	J J Normile	1.50
----------	-------------	------

12/20/22	J L Swize	0.70
----------	-----------	------

12/21/22	J R Boule	3.30
----------	-----------	------

12/21/22	G A Castanias	2.20
----------	---------------	------

12/21/22	J J Normile	1.00
----------	-------------	------

12/21/22	J L Swize	2.20
----------	-----------	------

12/22/22	J R Boule	7.50
----------	-----------	------

12/22/22	G A Castanias	2.80
----------	---------------	------

12/22/22	J Chludzinski	1.00
	Add tables to reply brief.	

12/22/22	J J Normile	0.80
----------	-------------	------

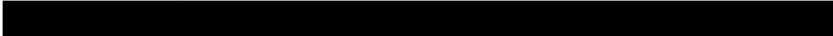




305158.610022

Page: 7

January 23, 2023

Collegium 961 PGR

Invoice: 230900396

12/22/22	Q M Sargent	0.30
Prepare and communicate with J. Boule regarding filing reply brief (0.2); file reply brief (0.1).		
12/22/22	J L Swize	3.00
		
12/23/22	J R Boule	3.10
Prepare joint appendix.		
12/23/22	Q M Sargent	0.90
Prepare joint appendix log to track final citations from reply brief (0.5); combine all citations in log from all briefs and provide log to J. Boule (0.4).		
12/23/22	J L Swize	0.40
		
12/24/22	J R Boule	0.70
Prepare joint appendix.		
12/26/22	J R Boule	3.10
Prepare joint appendix.		
12/26/22	J J Normile	0.50
		
12/27/22	J R Boule	0.60
		
12/29/22	J R Boule	1.10
		
Total		165.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

January 23, 2023

305158.610028
Invoice: 230900397

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2022:

Accord Healthcare Inc.	USD	43,014.00
Less 13% Discount		<u>(5,591.82)</u>
Total Billed Fees	USD	37,422.18

Disbursement & Charges Summary

Consultants and Agents Fees	40,800.00	
	USD	<u>40,800.00</u>
TOTAL	USD	<u>78,222.18</u>

Please remit payment to:

JONES DAY

305158.610028

Page: 2

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	3.00	1,200.00	3,600.00
J J Normile	26.60	1,350.00	35,910.00
Associate			
A M Nicolais	4.80	730.00	3,504.00
Total	34.40	USD	43,014.00

305158.610028

Page: 3

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/22	A M Nicolais	0.90
	[REDACTED]	
12/01/22	J J Normile	0.60
	[REDACTED]	
12/02/22	A M Nicolais	0.20
	[REDACTED]	
12/02/22	J J Normile	1.00
	[REDACTED]	
12/05/22	G J Larosa	1.00
	[REDACTED]	
12/05/22	A M Nicolais	0.60
	[REDACTED]	
12/05/22	J J Normile	0.60
	[REDACTED]	
12/07/22	J J Normile	0.30
	[REDACTED]	
12/08/22	J J Normile	1.00
	[REDACTED]	
12/09/22	J J Normile	1.00
	[REDACTED]	
12/12/22	G J Larosa	1.00
	[REDACTED]	
12/12/22	A M Nicolais	0.70
	[REDACTED]	
12/12/22	J J Normile	2.50
	Prepare for and participate in outside counsel weekly meeting (.50); prepare for and participate in weekly team meeting with client (.50); [REDACTED]	

305158.610028

Page: 4

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/13/22	J J Normile	1.00
12/14/22	A M Nicolais	0.60
12/14/22	J J Normile	1.50
12/15/22	A M Nicolais	1.30
12/15/22	J J Normile	2.50
12/16/22	J J Normile	1.00
12/19/22	G J Larosa	1.00
12/19/22	A M Nicolais	0.50
12/19/22	J J Normile	2.50
12/22/22	J J Normile	1.00
	Review various correspondence from M. Kesselman, B. Koch and R. Aleali regarding settlement and related teleconference with B. Koch.	
12/24/22	J J Normile	0.50
12/27/22	J J Normile	1.30

JONES DAY

305158.610028

Page: 5

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/28/22	J J Normile	3.80
12/29/22	J J Normile	3.00
12/30/22	J J Normile	1.50
Total		34.40

JONES DAY

305158.610028

Page: 6

January 23, 2023

Accord Healthcare Inc.

Invoice: 230900397

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
01/17/23	J J Normile	NYC	40,800.00	
Vendor: Bates White, LLC; Invoice#: 27960; Date: 10/10/2022 (9/7 - 21/2022)				
Consultants and Agents Fees Subtotal				40,800.00
Total Disbursements and Charges			USD	40,800.00